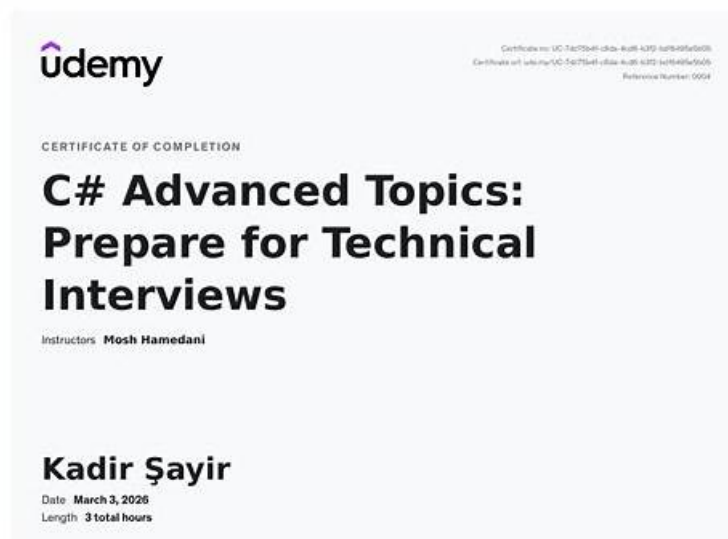


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Certification Vendor:	ISACA
Exam Name:	COBIT 2019 Design and Implementation Certificate Exam
Exam Number:	COBIT-DI
Related Certifications:	COBIT 2019 Foundation
Exam Format:	Multiple-choice (computer-based assessment)
Available Languages:	English
Recommended Training:	COBIT 2019 Design and Implementation Training COBIT 2019 Foundation Course
Exam Registration:	ISACA COBIT Credentialing COBIT Resources and Training
Sample Questions:	ISACA COBIT-Design-and-Implementation Sample Questions
Exam Way:	Delivered via ISACA-accredited training programs with online assessment component
Pre Condition:	Recommended prior knowledge of COBIT 2019 Foundation concepts or equivalent IT governance experience
Official Syllabus URL:	https://www.isaca.org/credentialing/cobit

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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	The Governance System Design Workflow: The exam zeroes in on IT architects, designers, and consultants as the primary audience. This section evaluates their prowess in crafting effective governance systems. These professionals will exhibit their talent for creating streamlined workflow processes, defining clear governance structures, and customizing governance frameworks to perfectly suit the unique needs of their organizations.
Topic 2	Design Factors for a Governance System: This domain targets IT strategists, enterprise architects, and governance advisors. It assesses their keen ability to identify and dissect critical design factors that hold significant influence over the development and deployment of a thriving governance system. Their expertise ensures the system is tailored to the organization's distinct requirements.
Topic 3	Impact of Design Factors: Management consultants, IT strategists, and governance specialists take center stage as they delve into understanding the far-reaching impact of design factors. They assess how these factors influence the effectiveness of governance systems, processes, and the attainment of strategic objectives. Their insight ensures the optimization of governance practices.
Topic 4	COBIT Basic Concepts: IT professionals, managers, and those immersed in governance practices will encounter this section, which tests their grasp of COBIT fundamentals. This includes understanding the Control Objectives for Information and Related Technologies framework, along with the core principles that guide effective governance of enterprise IT.
Topic 5	Implementing & Optimizing I&T Governance Overview: Senior IT leaders, governance directors, and consultants step into the spotlight here. The exam assesses their profound expertise in establishing and refining IT governance practices across the entire enterprise landscape. Their proficiency in ensuring strategic alignment, facilitating sound decision-making, and maximizing value is vital.
Topic 6	Governance Implementation Lifecycle: In this section, the focus is on assessing the capabilities of IT governance professionals and senior managers in implementing and managing the complex world of enterprise technology governance. They will showcase their comprehensive understanding of the full lifecycle, encompassing planning, design, execution, monitoring, and enhancement of robust governance systems. Their expertise in aligning these systems with strategic objectives is key.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q126-Q131):

NEW QUESTION # 126

Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

- A. Executive leadership team
- B. Procurement office
- C. I&T security

- **D. Legal office**

Answer: D

Explanation:

The function responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution is the Legal Office. This function ensures that all legal aspects, including compliance with regulations, are thoroughly reviewed and addressed.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, APO12 (Managed Risk): This objective highlights the role of the legal function in managing risk and compliance.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter underscores the responsibilities of the legal office in ensuring that IT solutions comply with regulatory requirements.

The legal office is best positioned to manage contracts with legal consultants and ensure that the proposed IT solution adheres to all necessary legal and regulatory standards.

NEW QUESTION # 127

What is the role of the change enablement component in the continual improvement life cycle approach of EGIT implementation?

- A. When reviewing the success of the EGIT initiative, identify further actions to improve the governance system
- B. To identify what needs to be done in terms of solutions for day-to-day practices as part of the EGIT improvement or implementation
- C. To manage the changes in the enterprise's organizational structures resulting from the EGIT improvement or implementation
- **D. To address behavioral and cultural aspects of the EGIT improvement or implementation**

Answer: D

Explanation:

The COBIT 2019 Implementation Guide specifies:

"The change enablement component addresses behavioral and cultural aspects of the implementation or improvement initiative. It is key to achieving commitment and reducing resistance to change." Therefore, change enablement is focused on culture and behavior, not organizational structures or technical implementation details.

Reference: COBIT 2019 Implementation Guide, Phase 2

NEW QUESTION # 128

The target audience for the COBIT 2019 Design Guide:

- A. Includes a range of direct and indirect stakeholders
- B. Is exclusively internal information and technology professionals
- C. Is primarily assurance professionals involved in running assurance processes
- **D. Is primarily governance professionals involved in designing governance solutions**

Answer: D

Explanation:

The COBIT 2019 Design Guide explicitly defines its primary target audience as professionals responsible for designing, tailoring, and sustaining enterprise governance systems for information and technology. This includes governance professionals, enterprise architects, senior IT leaders, and consultants involved in governance system design decisions.

While assurance professionals, internal auditors, and other stakeholders may benefit from understanding the Design Guide, they are not the primary audience. Their roles are more directly supported by the Governance and Management Objectives guide and assurance-related materials.

The Design Guide focuses on design factors, governance system components, and structured workflows to tailor governance solutions based on enterprise context. This requires decision-making authority and design accountability, which typically reside with governance professionals rather than operational IT staff or assurance teams.

Although a broad group of stakeholders may use the guide indirectly, COBIT makes a clear distinction between primary and secondary audiences. Therefore, the correct answer is that the Design Guide is primarily intended for governance professionals involved in designing governance solutions.

NEW QUESTION # 129

When tailoring a governance system for an enterprise, which of the following is MOST important to consider for an operating environment with a high compliance requirement?

- A. Enterprise goals
- B. Threat landscape
- C. Geopolitical situation
- D. Enterprise strategy

Answer: A

Explanation:

When tailoring a governance system for an enterprise operating in an environment with high compliance requirements, the most important factor to consider is the enterprise goals. Compliance requirements must align with the enterprise's strategic objectives and goals to ensure that governance practices are relevant and effective.

Enterprise goals drive the overall strategy and direction of the organization. When compliance requirements are high, it is essential that these requirements are integrated into the enterprise's strategic goals. This ensures that the governance system supports both the achievement of business objectives and the adherence to compliance mandates.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Describes the goals cascade and the importance of aligning governance and management objectives with enterprise goals.

* COBIT 2019 Design Guide, Chapter 2: Emphasizes the need to consider enterprise goals when designing and implementing a governance system, especially in environments with stringent compliance requirements.

Aligning compliance requirements with enterprise goals ensures that the governance system is both effective in achieving business objectives and compliant with regulatory mandates.

NEW QUESTION # 130

Who is responsible for determining whether a proposed IT governance solution is technically feasible and cost-effective?

- A. Finance office
- B. Board of directors
- C. IT management
- D. Business owners

Answer: C

Explanation:

COBIT 2019 clearly distinguishes between governance responsibilities and management responsibilities.

While boards and business owners define direction and objectives, IT management is responsible for evaluating technical feasibility and cost-effectiveness of proposed solutions.

The Governance and Management Objectives guide assigns management the responsibility to plan, build, run, and monitor IT-related activities in alignment with governance direction. This includes assessing whether proposed governance solutions can be implemented with available technology, skills, architecture, and budget constraints.

The board does not assess technical feasibility; it evaluates strategic alignment and value. The finance office supports budgeting but does not determine feasibility. Business owners define requirements but rely on IT management for execution viability.

Therefore, IT management is accountable for confirming that governance solutions are both technically achievable and economically viable, making option A correct.

NEW QUESTION # 131

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