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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>Implementing &amp; Optimizing I&amp;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.</li></ul>

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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q93-Q98):

### NEW QUESTION # 93

Which of the following is the BEST starting point when translating enterprise goals into actionable governance and management objectives?

- A. Generic enterprise goals
- B. Prioritized enterprise goals
- C. Selective enterprise goals
- D. Risk-based enterprise goals

**Answer: B**

Explanation:

The COBIT 2019 Design Guide describes the COBIT goals cascade as the mechanism for translating enterprise goals into governance and management objectives. The guide clearly states that this translation must begin with prioritized enterprise goals, not generic or selective lists.

Prioritization ensures that governance design focuses on what matters most to the enterprise, given its strategy, risk profile, and context. Without prioritization, governance systems risk becoming overly broad, complex, or misaligned with business value.

Generic enterprise goals represent the full COBIT catalog and are not specific enough to guide design decisions. Risk-based goals are an important input but do not replace enterprise-wide prioritization. Selective goals lack formal weighting and may omit critical dependencies.

By starting with prioritized enterprise goals, the governance designer can systematically identify relevant alignment goals and then map them to governance and management objectives. This structured approach is explicitly recommended in COBIT 2019 and ensures traceability, focus, and value-driven governance design.

### NEW QUESTION # 94

Which of the following is a step in the process of refining the scope of the governance system?

- A. Identify software alternatives to document the scope.
- B. Invite key stakeholders to update the scope.
- C. Select the stakeholders involved in the governance system design.
- D. Determine whether or not each design factor is applicable

**Answer: D**

Explanation:

In the process of refining the scope of the governance system, determining whether or not each design factor is applicable is a critical step. This step ensures that the governance system is tailored to the specific needs and context of the enterprise.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Design Guide, Chapter 2: This chapter outlines the importance of assessing each design factor's applicability to ensure that the governance system is relevant and effective.

\* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter emphasizes the need to refine the governance system's scope based on the specific design factors relevant to the enterprise.

By determining the applicability of design factors, enterprises can focus on the most pertinent aspects, ensuring a tailored and efficient governance system.

### NEW QUESTION # 95

Which of the following includes capability levels that can be used as benchmarks?

- A. Process metrics
- B. Process activities
- C. Process purpose
- D. Process practices

**Answer: D**

Explanation:

In COBIT 2019, process practices are linked with capability levels. These levels can serve as benchmarks for evaluating the maturity and performance of processes.

"The COBIT process model provides detailed descriptions of governance and management objectives, including practices and activities, with defined capability levels that are used for performance measurement and benchmarking." Reference:COBIT 2019 Framework: Governance and Management Objectives, Introduction to Process Capability Levels

**NEW QUESTION # 96**

The target audience for the COBIT 2019 Design Guide:

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

**Answer: D**

Explanation:

The target audience for the COBIT 2019 Design Guide includes a wide range of direct and indirect stakeholders involved in the governance and management of enterprise IT. This comprehensive approach ensures that the design of governance solutions is inclusive, addressing the needs and perspectives of various parties who are impacted by or have an interest in IT governance.

Detailed Explanation with References:

\* Direct Stakeholders:

\* Governance Professionals: These individuals are directly responsible for designing, implementing, and maintaining governance systems. They use the COBIT 2019 Design Guide to ensure that governance frameworks are well-structured and aligned with enterprise objectives.

\* IT Management: Professionals who manage IT services, operations, and resources use the guide to align IT initiatives with governance objectives and to integrate best practices into daily operations.

\* Indirect Stakeholders:

\* Assurance Professionals: While not the primary audience, assurance professionals such as internal and external auditors use the guide to understand the governance framework and assess its effectiveness.

\* Business Leaders and Executives: These stakeholders use the guide to understand how IT governance supports business goals and to ensure that IT investments deliver value.

\* Regulatory Bodies and Compliance Officers: They refer to the guide to ensure that governance systems meet regulatory requirements and standards.

\* Other Organizational Functions: Departments such as finance, human resources, and legal may also reference the guide to understand their role in IT governance and how it intersects with their functions.

Conclusion: The correct answer is D. includes a range of direct and indirect stakeholders. This reflects the inclusive nature of the COBIT 2019 Design Guide, which is designed to be used by various stakeholders involved in the governance and management of IT.

References:

\* ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution. ISACA.

\* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

**NEW QUESTION # 97**

While tailoring design factors, which of the following roles of IT demonstrates the HIGHEST level of enterprise dependency on I&T?

- A. Strategic
- B. Turnaround
- C. Factory
- D. Support

**Answer: A**

Explanation:

In COBIT 2019, the role of IT that demonstrates the highest level of enterprise dependency on Information and Technology (I&T) is Strategic. This role indicates that IT is not only integral to the business but is also a driver of innovation and strategic initiatives. References in COBIT 2019 Design and Implementation:

- \* COBIT 2019 Design Guide, Chapter 3: This chapter explains the various roles of IT within an enterprise. The strategic role is where IT is pivotal for business transformation, competitive advantage, and achieving strategic business goals.
- \* COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter highlights the impact of the strategic role of IT on the governance system, emphasizing the high dependency on IT for achieving business objectives.

Enterprises with IT in a strategic role rely heavily on IT to drive business strategies, innovate, and gain a competitive edge, making it the highest level of dependency on I&T.

## NEW QUESTION # 98

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