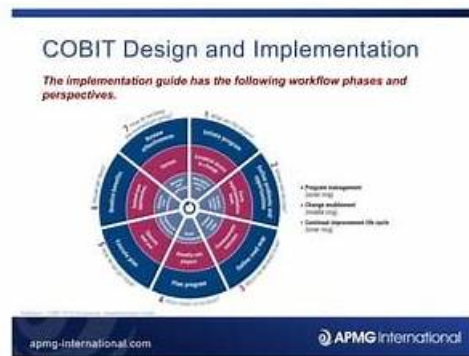


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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q83-Q88):

NEW QUESTION # 83

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Public sector agencies
- B. Health care providers
- C. Nonprofit enterprises
- D. Financial sector

Answer: C

Explanation:

According to COBIT 2019's industry context insights:

"Nonprofit organizations typically operate under fewer regulatory constraints compared to heavily regulated sectors like finance or healthcare. However, they are highly cost-sensitive due to budget limitations and donor expectations." This combination makes nonprofits focused on cost-efficiency and operational value delivery, rather than regulatory compliance. In contrast, financial and healthcare sectors are bound by strict regulatory obligations and compliance oversight.

Reference:COBIT 2019 Design Guide, Section 4.4.1 (Industry Factors)

NEW QUESTION # 84

When considering the technology adoption strategy design factor, and the design factor value is first mover, which of the following should be a governance objective priority?

- A. Ensured resource optimization (EDM04)
- B. Ensured benefits delivery (EDM02)
- C. Ensured stakeholder engagement (EDM05)
- D. Ensured risk optimization (EDM03)

Answer: B

Explanation:

According to the COBIT 2019 Design Guide:

"A first mover in technology adoption will prioritize benefits realization, ensuring that the value from early adoption is achieved effectively." Thus,Ensured benefits delivery (EDM02)aligns best with a first-mover approach.

Reference:COBIT 2019 Design Guide, Section 4.4.6

NEW QUESTION # 85

A CIO of a global enterprise has been mandated by the board to change the IT organizational structure from a divisional model to a centralized model and adopt outsourcing as required. The CIO identifies specific design factors that increase the importance of certain governance and management objectives. Which of the following is MOST likely to increase as a result?

- A. Capability levels
- B. IT deployment
- C. Risk appetite and tolerance
- D. Threat landscape

Answer: D

Explanation:

The COBIT 2019 Design Guide emphasizes:

"Adopting centralized IT structures and outsourcing can significantly increase exposure to external threats, third-party dependencies, and compliance complexity-thereby elevating the threat landscape." A more centralized and outsourced environment implies shared systems, external service providers, and expanded attack surfaces, all contributing to heightened threat scenarios that must be managed through governance priorities.

Reference: COBIT 2019 Design Guide, Section 4.4.5

NEW QUESTION # 86

Which of the following should be used when translating design factor values into governance and management priorities?

- A. Pareto analysis
- B. Weighted average
- C. Matrix calculation
- **D. Weighted calculation**

Answer: D

Explanation:

When translating design factor values into governance and management priorities, a weighted calculation should be used. This method allows for the consideration of various factors according to their relative importance and impact on the governance system.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Design Guide, Chapter 4: This chapter explains the process of translating design factor values into actionable governance and management priorities, emphasizing the use of weighted calculations to reflect the importance of different design factors.

COBIT 2019 Framework: Introduction and Methodology, Chapter 4: This chapter highlights how weighted calculations can help prioritize governance and management activities based on the enterprise's specific context and needs.

Using weighted calculations ensures a balanced and proportionate approach to prioritizing governance and management objectives, leading to a more effective and tailored governance system.

NEW QUESTION # 87

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT and the business and how to maintain the improvement momentum?

- A. When developing the EGIT implementation program plan
- B. When defining the EGIT implementation road map
- C. When initiating an EGIT program
- **D. When executing the EGIT implementation program plan**

Answer: D

Explanation:

The COBIT 2019 framework outlines a structured approach to implementing Enterprise Governance of Information and Technology (EGIT). Understanding the impact of an improvement program on IT and the business, as well as maintaining the improvement momentum, is crucial during the execution stage of the EGIT implementation life cycle.

Detailed Explanation with References:

* Initiating an EGIT Program (Option A):

* At this initial stage, the focus is on understanding the current state, identifying stakeholders, and obtaining executive sponsorship. The primary activities involve setting objectives and scope rather than assessing impacts or maintaining momentum.

* Defining the EGIT Implementation Road Map (Option B):

* This stage involves planning the high-level steps and timeline for the EGIT implementation.

While this includes identifying key milestones and dependencies, it is not the primary phase for determining the impact or maintaining momentum.

* Developing the EGIT Implementation Program Plan (Option C):

* Developing the program plan involves detailing the specific actions, resources, and responsibilities needed to implement the EGIT. It sets the foundation for execution but focuses more on preparation and organization rather than assessing impact or maintaining momentum.

* Executing the EGIT Implementation Program Plan (Option D):

* During execution, the organization puts the plan into action. This is the stage where the actual improvements are implemented, and their impacts on IT and the business can be observed and assessed. Maintaining the improvement momentum becomes critical as the changes start to take effect. Continuous monitoring, managing resistance, addressing issues, and ensuring that the improvements are sustained are key activities during this phase.

Conclusion: The correct answer is D. When executing the EGIT implementation program plan. At this stage, the enterprise is actively implementing the changes, and it is crucial to determine the impact on IT and the business, as well as to maintain the improvement momentum to ensure the success and sustainability of the program.

References:

* ISACA. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution. ISACA.

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

NEW QUESTION # 88

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