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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q62-Q67):

### NEW QUESTION # 62

The target audience for the COBIT 2019 Design Guide:

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

**Answer: A**

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 # 63

IT management contributes to the initiation of an EGIT program by:

- A. Establishing the business strategy and high-level EGIT approach.
- B. Evaluating the proposed EGIT approach to ensure business goals will be met.
- C. Providing advice on specific IT controls and challenging proposed activities.
- D. Gathering input and gaining consensus on an EGIT approach.

**Answer: D**

Explanation:

As per COBIT 2019 Implementation Guide:

"During program initiation, IT management plays a key role by gathering input from various stakeholders and building consensus on the EGIT approach." Business strategy is set by executive leadership, not IT, and advice on controls happens at later stages.

Reference:COBIT 2019 Implementation Guide, Phase 1

### NEW QUESTION # 64

Which of the following describes the difference between the Risk Profile design factor and the I&T-Related Issues design factor?

- A. IT issues describe potential events that could impact the organization in the future, whereas IT risk scenarios describe events or current situations affecting the organization.
- B. IT risk scenarios describe potential events that could impact the organization in the future, whereas IT issues describe events or current situations affecting the organization.
- C. IT risk scenarios have been described in more detail in the COBIT 2019 Design Guide than IT issues in order to cover a wide range of potential risk.
- D. IT risk scenarios are more detailed and IT issues are more summarized, and the organization can decide which one to use when designing its governance system.

**Answer: B**

Explanation:

"The risk profile identifies the sort of IT-related risk to which the enterprise is currently exposed..."

"Step 1.4: Understand current I&T-related issues-An analysis of the current situation ... resulted in an assessment of current I&T-related issues..."

### NEW QUESTION # 65

An enterprise is considering threat landscape as a design factor for its governance system. Which of the following would be a reason to classify the threat landscape as high?

- A. IT trends that could be used in favor of the enterprise
- **B. Geopolitical situations affecting the enterprise**
- C. Service delivery problems by IT outsourcers
- D. Potential new competitors entering the market

**Answer: B**

Explanation:

An enterprise would classify the threat landscape as high if geopolitical situations are affecting the enterprise.

Geopolitical factors can introduce significant risks, such as instability, regulatory changes, or economic sanctions, which can have a profound impact on the enterprise's operations and strategic goals.

In COBIT 2019, the threat landscape design factor considers various external threats that could impact the enterprise. Geopolitical situations are a significant external factor that can elevate the threat landscape due to potential disruptions and increased risks.

COBIT 2019 Framework References:

\* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of assessing external threats, including geopolitical situations, when evaluating the threat landscape.

\* COBIT 2019 Implementation Guide, Chapter 7: Emphasizes the need to consider external factors such as geopolitical risks in the governance system design.

Classifying the threat landscape as high due to geopolitical situations ensures that the enterprise proactively addresses these risks and implements appropriate governance and risk management strategies to mitigate potential impacts.

### NEW QUESTION # 66

Which of the following domains addresses the integration of I&T solutions with business processes?

- A. Monitor, Evaluate and Assess (MEA)
- B. Align, Plan and Organize (APO)
- C. Deliver, Service and Support (DSS)
- **D. Build, Acquire and Implement (BAI)**

**Answer: D**

Explanation:

The Build, Acquire and Implement (BAI) domain in COBIT 2019 explicitly covers the definition, acquisition, development, and integration of I&T solutions into business processes. The Governance and Management Objectives publication describes BAI as the domain responsible for ensuring that solutions are not only built correctly but also integrated effectively into enterprise operations.

While APO focuses on planning and strategy, DSS on service delivery, and MEA on monitoring and assurance, BAI uniquely addresses the transition from design to operational use. Objectives such as Managed Solution Identification and Build (BAI03) and Managed Change Acceptance and Transitioning (BAI07) directly support business process integration.

This domain ensures that business requirements are translated into working solutions that deliver value and align with enterprise objectives. Therefore, BAI is the domain most directly responsible for integrating I&T solutions with business processes.

### NEW QUESTION # 67

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