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How Can RealValidExam ISACA COBIT-Design-and-Implementation Practice Test be Helpful in Exam Preparation?

As is known to us, the leading status of the knowledge-based economy has been established progressively. It is more and more important for us to keep pace with the changeable world and improve ourselves for the beautiful life. So the COBIT-Design-and-Implementation certification has also become more and more important for all people. Because a lot of people long to improve themselves and get the decent job. In this circumstance, more and more people will ponder the question how to get the COBIT-Design-and-Implementation Certification successfully in a short time. And our COBIT-Design-and-Implementation exam questions will help you pass the COBIT-Design-and-Implementation exam for sure.

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

Topic	Details
Topic 1	• 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 2	• 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 3	• Key Topics Decision Matrix: IT governance analysts, advisors, and consultants showcase their proficiency in employing a decision matrix as a tool. They exhibit their skill in evaluating and prioritizing key topics, making well-informed choices that ultimately enhance the implementation and ongoing improvement of robust governance systems.
Topic 4	• 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.

ISACA COBIT Design and Implementation Certificate Sample Questions (Q28-Q33):

NEW QUESTION # 28
A COBIT consultant is performing a detailed review of current I&T risk assessments to customize design factors for a COBIT implementation project. The consultant notes that board members and executive management are reluctant to engage with IT and that IT lacks committed sponsors. Which of the following governance and management objectives would BEST address this situation?

- A. EDM05 Ensured Stakeholder Engagement
- B. APO08 Managed Relationships
- C. EDM03 Ensured Risk Optimization
- D. APO07 Managed Human Resources

Answer: A

Explanation:
The COBIT 2019 Governance and Management Objective EDM05, "Ensured Stakeholder Engagement," focuses on ensuring that stakeholders are engaged, their expectations are considered, and the communication between IT and the business is effective.
"The purpose of EDM05 is to ensure that stakeholders are identified and engaged in alignment with enterprise objectives. It supports building commitment and accountability across stakeholders, especially at the executive and board levels." In this scenario, where there is reluctance and lack of sponsorship from senior stakeholders, EDM05 is the most appropriate to address engagement and alignment.
Reference:COBIT 2019 Framework: Governance and Management Objectives, EDM05

NEW QUESTION # 29
Which of the following needs to be resolved when finalizing the initial governance design?

- A. Misaligned enterprise and IT goals
- B. Budgeted versus actual resources
- C. Objectives exceeding enterprise appetite
- D. Conflicting inputs and priorities

Answer: D

Explanation:
The initial governance design process involves gathering inputs from various stakeholders, including business units, IT, and external partners. These inputs can sometimes conflict, and it is crucial to resolve these conflicts to create a unified governance system that supports enterprise objectives.
Key Steps:
* Stakeholder Alignment:Ensuring that all stakeholders are on the same page regarding priorities and objectives.
* Conflict Resolution:Addressing and resolving any discrepancies or conflicts in inputs to ensure a consistent and aligned governance

system.
* Prioritization:Establishing clear priorities to guide decision-making and resource allocation.
COBIT 2019 Framework References:
* COBIT 2019 Design Guide, Chapter 4:Discusses the importance of resolving conflicting inputs and establishing a cohesive governance framework that aligns with enterprise priorities.
* COBIT 2019 Framework: Governance and Management Objectives:Emphasizes the need for alignment between IT and enterprise goals, requiring the resolution of any conflicting priorities.
Resolving conflicting inputs and priorities ensures that the governance system is well-aligned and effective in achieving enterprise goals.

NEW QUESTION # 30
Which of the following is the MOST likely trigger event for an EGIT improvement or implementation program?

- A. The enterprise is faced with a shortage of qualified IT staff.
- B. An enterprise's marketing department has implemented its own IT solutions independent from the IT function.
- C. An enterprise is announcing a merger with one of its major competitors.
- D. The enterprise has failed to meet new privacy regulations and is heavily fined.

Answer: D

Explanation:
According to COBIT 2019 Implementation Guide:
"Trigger events for initiating or improving EGIT include regulatory noncompliance, significant operational failures, or events that expose governance weaknesses." Being fined for failing privacy regulations clearly exposes governance and compliance gaps-prompting the need to implement or improve EGIT to avoid future regulatory or reputational damage.
Reference:COBIT 2019 Implementation Guide, Section 2.1

NEW QUESTION # 31
When considering the IT implementation methods design factor, and the design factor value is agile, which of the following should be a management objective priority?

- A. Managed data (AP014)
- B. Managed IT changes
- C. Managed enterprise architecture
- D. Managed risk

Answer: B

Explanation:
When the IT implementation methods design factor value is agile, the management objective priority should be "Managed IT changes." Agile methodologies involve frequent changes and iterations, making effective change management crucial for success.
Agile methodologies emphasize flexibility, iterative development, and rapid response to change. As a result, managing IT changes becomes a priority to ensure that changes are systematically controlled, risks are mitigated, and alignment with business goals is maintained.
COBIT 2019 Framework References:
* COBIT 2019 Framework: Governance and Management Objectives, BAI06 Managed IT Changes:This objective focuses on managing all IT changes in a controlled manner, ensuring minimal disruption and alignment with business goals.
* COBIT 2019 Design Guide, Chapter 3:Discusses the importance of aligning management objectives with specific design factors, such as IT implementation methods like Agile.
By prioritizing "Managed IT changes," the enterprise can ensure that its agile implementation remains effective and aligned with overall governance objectives.

NEW QUESTION # 32
When adapting the COBIT framework, one of the most critical factors to consider is _____ ?

- A. Implementation costs
- B. Risk frameworks

- C. Enterprise goals
- D. Performance management

Answer: C

Explanation:
When adapting the COBIT framework, one of the most critical factors to consider is enterprise goals. These goals drive the overall strategy and priorities of the governance and management system.
Enterprise goals are a cornerstone of the COBIT goals cascade, which translates stakeholder needs into specific, actionable governance and management objectives. Understanding and aligning with enterprise goals ensures that IT initiatives support the broader business strategy and deliver value.
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.
By focusing on enterprise goals, the enterprise can ensure that its IT governance framework is aligned with its strategic priorities, enhancing overall performance and value delivery.

NEW QUESTION # 33

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