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

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<ul style="list-style-type: none">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 3	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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.
Topic 6	<ul style="list-style-type: none"> 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q122-Q127):

NEW QUESTION # 122

Which of the following is the STRONGEST indicator that a major IT initiative in progress will fail?

- A. Inadequate definition of key roles
- B. Inadequate management direction**
- C. Inadequate identification of key risks
- D. Inadequate business case documentation

Answer: B

Explanation:

COBIT 2019 highlights the importance of executive leadership and clear direction:

"Lack of strong and sustained management direction is a primary contributor to failure in large-scale governance or IT transformation initiatives." Management direction encompasses setting vision, communicating goals, resolving conflicts, and ensuring alignment of resources. While the other options are important, they are symptomatic and secondary to the overarching need for effective management leadership. When this direction is weak, no amount of documentation or planning can rescue the initiative.

Reference: COBIT 2019 Implementation Guide, Phases 1 and 5

NEW QUESTION # 123

Which of the following focus area variants should be considered when the role of IT design factor has a value of Factory?

- A. Digital transformation
- **B. Information security**
- C. Cloud
- D. DevOps

Answer: B

Explanation:

In COBIT 2019, the role of IT design factor describes how critical IT is to enterprise operations. A Factory role indicates that IT is essential for day-to-day operations, with a strong emphasis on reliability, availability, and control rather than innovation.

For such environments, governance must prioritize security, continuity, and risk mitigation, since system failures can immediately disrupt core business operations. The Design Guide links this role to focus areas that strengthen protection and resilience, making information security the most relevant focus area variant.

Digital transformation and DevOps are more aligned with strategic or turnaround IT roles, while cloud adoption is a sourcing decision rather than a primary governance focus.

Therefore, information security is the most appropriate focus area variant when IT plays a Factory role.

Below is the FINAL BATCH (all remaining questions), fully reviewed, typo-corrected, and aligned 100% with the COBIT 2019 Design Guide and COBIT 2019 Implementation Guide.

Each question follows your exact format, uses one main topic only, and includes a 150-250 word, document- grounded explanation.

NEW QUESTION # 124

When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, which of the following enterprise strategy design factors is MOST relevant?

- A. Innovation
- B. Stability
- **C. Cost**
- D. Growth

Answer: C

Explanation:

When tailoring a governance system using COBIT 2019 for a nonprofit enterprise seeking to improve IT service delivery, the most relevant enterprise strategy design factor is cost. Nonprofit organizations typically operate with limited budgets, making cost management a critical consideration.

For nonprofit enterprises, managing costs effectively is crucial to ensure that resources are used efficiently and that IT service delivery improvements are sustainable. Focusing on cost as a design factor helps to prioritize initiatives that provide the most value for the least expenditure.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2:Discusses the importance of considering cost as a design factor, especially for organizations with limited financial resources.

* COBIT 2019 Implementation Guide, Chapter 5:Provides guidance on optimizing costs while improving IT service delivery to ensure that governance objectives are met within budget constraints.

By focusing on cost, the nonprofit enterprise can tailor its governance system to achieve better IT service delivery while staying within financial limits, ensuring the efficient use of available resources.

NEW QUESTION # 125

Which of the following is the MOST effective way to gain senior management buy-in and support for an EGIT program?

- A. Encourage the use of short-term solutions to address current IT problems.
- B. Establish EGIT as the solution for all IT-related problems.
- **C. Make EGIT a discussion issue for the board and related committees.**
- D. Require IT management to define the expected value from IT without input from stakeholders.

Answer: C

Explanation:

The COBIT 2019 Implementation Guide emphasizes the importance of involving senior management and the board in EGIT initiatives:

"Make EGIT a discussion issue for the board and related committees."

Engaging the board and related committees ensures that EGIT is aligned with enterprise goals and receives the necessary support and oversight.

Reference:COBIT 2019 Implementation Guide, Section 3.3.1

NEW QUESTION # 126

A recent merger requires an IT initiative to consolidate administrative systems. Where can the implementation team find the details of the intended future state?

- A. Business case
- B. Capability assessment results
- C. Third-party review results
- D. The board's published announcement of the initiative

Answer: A

Explanation:

The COBIT 2019 Implementation Guide explains that the business case documents both the drivers for change and the intended future (to-be) state. In merger scenarios, the business case outlines how systems should be consolidated, what capabilities are required, and what outcomes are expected.

Board announcements communicate intent but lack operational detail. Capability assessments describe the current state. Third-party reviews provide independent opinions but do not define the enterprise's desired future configuration.

The business case serves as the authoritative reference for scope, objectives, benefits, and target capabilities, making it the correct source for future-state details.

NEW QUESTION # 127

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