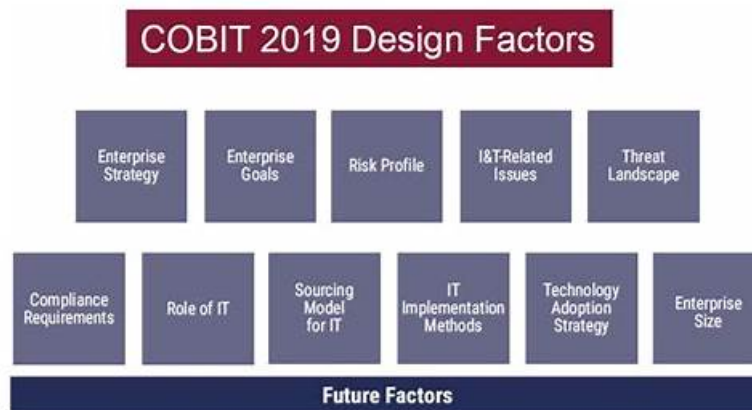


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### ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>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.</li></ul>
Topic 2	<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 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• 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.</li> </ul>

## ISACA COBIT Design and Implementation Certificate Sample Questions (Q112-Q117):

### NEW QUESTION # 112

A highly successful start-up enterprise has decided to use the COBIT design guide to develop a tailored governance system. Which of the following design factors is MOST important to consider when the goal is to increase market share?

- A. Role of IT
- B. IT-related issues
- C. Risk profile
- D. Enterprise strategy

**Answer: D**

Explanation:

The COBIT 2019 Design Guide clarifies that enterprise strategy is a critical design factor when aligning governance with business goals:

"Enterprise strategy guides the prioritization and selection of governance and management objectives. For example, if the strategy is to grow market share, the objectives related to innovation and service delivery will be emphasized." Hence, enterprise strategy is the most important factor to consider in this scenario.

Reference: COBIT 2019 Design Guide, Section 4.4.1

### NEW QUESTION # 113

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

**Answer: C**

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 # 114

The PRIMARY purpose of including assurance and compliance auditors during the planning phase of an IT implementation initiative is to:

- A. Validate completeness of the initiative.
- B. Ensure all risks have been considered.
- C. Determine if requirements are achievable.
- **D. Obtain an independent perspective.**

**Answer: D**

Explanation:

"Boards and executive management seek independent advice and opinions regarding critical I&T functions and services."

#### NEW QUESTION # 115

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

- A. An enterprise is announcing a merger with one of its major competitors.
- B. The enterprise is faced with a shortage of qualified IT staff.
- C. An enterprise's marketing department has implemented its own IT solutions independent from the IT function.
- **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 # 116

The mapping between the IT risk categories in COBIT 2019 and the governance and management objectives expresses the extent to which each of the objectives can be considered:

- A. As a risk tolerance level for each risk
- **B. As a control for each risk scenario**
- C. As an objective for each risk scenario
- D. As a risk appetite score for each objective

**Answer: B**

Explanation:

COBIT 2019 explicitly maps IT risk categories to governance and management objectives to demonstrate which objectives mitigate or control specific risk scenarios. This mapping does not redefine objectives as risks, nor does it assign risk appetite or tolerance values. Instead, it shows the degree of control coverage each objective provides for identified IT risk categories.

The Governance and Management Objectives publication clarifies that objectives function as controls or mitigations that reduce either the likelihood or impact of risk events. This relationship supports risk-informed governance design by enabling enterprises to select and prioritize objectives based on their risk exposure.

Risk appetite and tolerance are enterprise-level decisions established by governance bodies, not attributes of individual objectives. Likewise, objectives are not risk scenarios themselves. Therefore, the mapping's purpose is to illustrate control relevance, helping enterprises design governance systems that effectively address their risk profile.

#### NEW QUESTION # 117

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