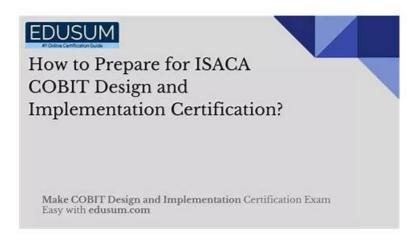
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ISACA COBIT-Design-and-Implementation Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 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.
Topic 4	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 5	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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q58-Q63):

NEW QUESTION #58

While tailoring design factors, which of the following roles of IT demonstrates the HIGHEST level of enterprise dependency on I&T?

- A. Factory
- B. Strategic
- C. Turnaround
- D. Support

Answer: B

Explanation:

In COBIT 2019, the role of IT that demonstrates the highest level of enterprise dependency on Information and Technology (I&T) isStrategic. This role indicates that IT is not only integral to the business but is also a driver of innovation and strategic initiatives. References in COBIT 2019 Design and Implementation:

- * COBIT 2019 Design Guide, Chapter 3:This chapter explains the various roles of IT within an enterprise. The strategic role is where IT is pivotal for business transformation, competitive advantage, and achieving strategic business goals.
- * COBIT 2019 Framework: Introduction and Methodology, Chapter 4:This chapter highlights the impact of the strategic role of IT on the governance system, emphasizing the high dependency on IT for achieving business objectives.

Enterprises with IT in a strategic role rely heavily on IT to drive business strategies, innovate, and gain a competitive edge, making it the highest level of dependency on I&T.

NEW QUESTION #59

What is the role of the change enablement component in the continual improvement life cycle approach of EGIT implementation?

- A. When reviewing the success of the EGIT initiative, identify further actions to improve the governance system
- B. To manage the changes in the enterprise's organizational structures resulting from the EGIT improvement or implementation
- C. To identify what needs to be done in terms of solutions for day-to-day practices as part of the EGIT improvement or implementation
- D. To address behavioral and cultural aspects of the EGIT improvement or implementation

Answer: D

Explanation:

The COBIT 2019 Implementation Guide specifies:

"The change enablement component addresses behavioral and cultural aspects of the implementation or improvement initiative. It is key to achieving commitment and reducing resistance to change." Therefore, change enablement is focused on culture and behavior, not organizational structures or technical implementation details.

Reference: COBIT 2019 Implementation Guide, Phase 2

Which of the following is an important component for an enterprise strategy archetype of cost leadership as defined by COBIT 2019?

- A. Enterprise architect
- B. Support for the portfolio management role with an investment office
- C. Skills and competencies
- D. Organizational structures

Answer: B

Explanation:

For an enterprise strategy archetype of cost leadership as defined by COBIT 2019, an important component is the support for the portfolio management role with an investment office. This ensures that investments are managed efficiently, aligning with the cost leadership strategy to maximize value while minimizing costs.

References in COBIT 2019 Design and Implementation:

- * COBIT 2019 Framework: Governance and Management Objectives, EDM02 (Ensure Benefits Delivery): This objective highlights the importance of managing investments effectively to achieve cost leadership.
- * COBIT 2019 Design Guide, Chapter 3:This chapter discusses the need for strong portfolio management and investment oversight to support cost leadership strategies.

An investment office provides the structure and oversight necessary to ensure that resources are allocated efficiently, supporting the enterprise's goal of maintaining a competitive cost advantage.

NEW OUESTION #61

The target audience for the COBIT 2019 Design Guide:

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

Answer: D

Explanation:

The target audience for the COBIT 2019 Design Guide includes a wide range of direct and indirect stakeholders involved in the governance and management of enterprise IT. This comprehensive approach ensures that the design of governance solutions is inclusive, addressing the needs and perspectives of various parties who are impacted by or have an interest in IT governance. Detailed Explanation with References:

- * Direct Stakeholders:
- * Governance Professionals: These individuals are directly responsible for designing, implementing, and maintaining governance systems. They use the COBIT 2019 Design Guide to ensure that governance frameworks are well-structured and aligned with enterprise objectives.
- * IT Management: Professionals who manage IT services, operations, and resources use the guide to align IT initiatives with governance objectives and to integrate best practices into daily operations.
- * Indirect Stakeholders:
- * Assurance Professionals: While not the primary audience, assurance professionals such as internal and external auditors use the guide to understand the governance framework and assess its effectiveness.
- * Business Leaders and Executives: These stakeholders use the guide to understand how IT governance supports business goals and to ensure that IT investments deliver value.
- * Regulatory Bodies and Compliance Officers: They refer to the guide to ensure that governance systems meet regulatory requirements and standards.
- * Other Organizational Functions: Departments such as finance, human resources, and legal may also reference the guide to understand their role in IT governance and how it intersects with their functions.

Conclusion: The correct answer is B. includes a range of direct and indirect stakeholders. This reflects the inclusive nature of the COBIT 2019 Design Guide, which is designed to be used by various stakeholders involved in the governance and management of IT.

References:

- * ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution. ISACA
- * ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

NEW QUESTION #62

Which of the following would reduce an enterprise's resistance to change when adopting process improvements?

- A. External EGIT frameworks that provide prescribed process improvements
- B. Awareness communications that focus on enterprise pain points and drivers
- C. Revised job descriptions that outline new required skills
- D. Documentation that outlines increased cost and workload commitments

Answer: B

Explanation:

The COBIT 2019 Implementation Guide emphasizes:

"Effective communication, especially about enterprise pain points and value drivers, helps reduce resistance by showing relevance and urgency of changes." This builds understanding and support among stakeholders.

Reference: COBIT 2019 Implementation Guide, Phase 2

NEW QUESTION #63

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