

Importance of ISACA COBIT-Design-and-Implementation Certification Exam



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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	• 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.

>> Detailed COBIT-Design-and-Implementation Answers <<

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q103-Q108):

NEW QUESTION # 103

Which of the following is BEST suited for evaluating the performance of processes?

- A. Key performance areas
- **B. Key goal indicators**
- C. Capability levels
- D. Aligned goals

Answer: B

Explanation:

Key goal indicators (KGIs) are best suited for evaluating the performance of processes. KGIs measure the outcome of processes and indicate whether the objectives are being met, providing a clear picture of performance.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA01 (Managed Performance and Conformance Monitoring): This objective highlights the use of key goal indicators to measure and monitor the performance of governance and management processes.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter discusses the importance of using KGIs to evaluate process performance and ensure alignment with enterprise goals.

By focusing on KGIs, enterprises can effectively monitor and evaluate the success of their processes in achieving desired outcomes, leading to continuous improvement and better alignment with business objectives.

NEW QUESTION # 104

What is the role of the board when establishing where the enterprise wants to be?

- A. Ensuring open and fair assessment of IT activities
- **B. Setting priorities, time scales, and expectations**
- C. Obtaining consensus on a required capability target
- D. Providing expert advice and guidance where appropriate

Answer: B

Explanation:

The role of the board when establishing where the enterprise wants to be is to set priorities, time scales, and expectations. This ensures that the strategic direction and goals are clearly defined and communicated across the organization.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, EDM01 (Ensure Governance Framework Setting and Maintenance): This objective outlines the board's responsibilities in setting the strategic direction, including priorities, timeframes, and expectations.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter emphasizes the board's role in defining the enterprise's strategic goals and ensuring that these goals are aligned with governance and management practices.

By setting clear priorities, time scales, and expectations, the board ensures that the enterprise has a focused and coherent strategy for achieving its desired future state.

NEW QUESTION # 105

Which of the following industry sectors can be characterized by a low level of regulation and a high level of focus on cost?

- A. Public sector agencies
- **B. Nonprofit enterprises**
- C. Financial sector

- D. Health care providers

Answer: B

Explanation:

According to COBIT 2019's industry context insights:

"Nonprofit organizations typically operate under fewer regulatory constraints compared to heavily regulated sectors like finance or healthcare. However, they are highly cost-sensitive due to budget limitations and donor expectations." This combination makes nonprofits focused on cost-efficiency and operational value delivery, rather than regulatory compliance. In contrast, financial and healthcare sectors are bound by strict regulatory obligations and compliance oversight.

Reference: COBIT 2019 Design Guide, Section 4.4.1 (Industry Factors)

NEW QUESTION # 106

What is the PRIMARY difference between an international enterprise with 200,000 employees (large) and a domestic one that has 200 employees (small) when completing a governance system design?

- A. Small enterprises use a COBIT model and large enterprises use international standards.
- B. Large enterprises have a higher risk profile with key risk indicators (KRIs).
- C. Large enterprises use a COBIT model and small enterprises use an SME focus area.
- D. Fewer governance objectives are considered for a small enterprise.

Answer: C

Explanation:

COBIT 2019 includes guidance on tailoring governance systems based on enterprise size:

"For smaller enterprises, a specific SME focus area is available. Larger enterprises typically use the full COBIT model, leveraging its comprehensive governance and management objectives." This distinction ensures the scalability and relevance of COBIT to both large and small organizations.

Reference: COBIT 2019 Design Guide, Section 4.4.1

NEW QUESTION # 107

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Implementation costs
- B. Risk frameworks
- C. Performance management
- D. Enterprise goals

Answer: D

Explanation:

COBIT 2019 emphasizes:

"Defining enterprise goals is foundational to designing a governance system, as these goals drive the selection and prioritization of governance and management objectives." Without clearly defined enterprise goals, planning cannot proceed effectively.

Reference: COBIT 2019 Design Guide, Section 4.2

NEW QUESTION # 108

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