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

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

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q35-Q40):

NEW QUESTION # 35

Which of the following is the BEST approach to resolve competing priorities for the design of a governance system?

- A. Defer to risk and assurance management to determine priorities.
- B. Base the design on initiatives that will yield the most immediate benefit for the enterprise.
- C. Utilize generic, pre-programmed computations to generate quantitative priorities for governance objectives.
- **D. Include all key stakeholders in the discussion of the design.**

Answer: D

Explanation:

The best approach to resolving competing priorities for the design of a governance system is to include all key stakeholders in the discussion of the design. This approach ensures that diverse perspectives are considered and that priorities are aligned with the overall strategic goals of the enterprise.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective emphasizes the importance of engaging stakeholders to ensure that their needs and priorities are addressed.

* COBIT 2019 Implementation Guide, Chapter 3: This chapter discusses the value of stakeholder involvement in the governance design process to achieve consensus and align priorities.

Involving key stakeholders in the discussion helps to balance different priorities and ensures that the governance system design reflects a broad range of insights and objectives.

NEW QUESTION # 36

An enterprise is considering threat landscape as a design factor for its governance system. Which of the following would be a reason to classify the threat landscape as high?

- **A. Geopolitical situations affecting the enterprise**
- B. Service delivery problems by IT outsourcers
- C. IT trends that could be used in favor of the enterprise

- D. Potential new competitors entering the market

Answer: A

Explanation:

An enterprise would classify the threat landscape as high if geopolitical situations are affecting the enterprise.

Geopolitical factors can introduce significant risks, such as instability, regulatory changes, or economic sanctions, which can have a profound impact on the enterprise's operations and strategic goals.

In COBIT 2019, the threat landscape design factor considers various external threats that could impact the enterprise. Geopolitical situations are a significant external factor that can elevate the threat landscape due to potential disruptions and increased risks.

COBIT 2019 Framework References:

* COBIT 2019 Design Guide, Chapter 2: Discusses the importance of assessing external threats, including geopolitical situations, when evaluating the threat landscape.

* COBIT 2019 Implementation Guide, Chapter 7: Emphasizes the need to consider external factors such as geopolitical risks in the governance system design.

Classifying the threat landscape as high due to geopolitical situations ensures that the enterprise proactively addresses these risks and implements appropriate governance and risk management strategies to mitigate potential impacts.

NEW QUESTION # 37

Which of the following is the MOST common risk response used in risk management?

- A. Risk avoidance
- **B. Risk mitigation**
- C. Risk acceptance
- D. Risk transfer

Answer: B

Explanation:

According to COBIT 2019 and general IT risk management principles:

"Risk mitigation is the most commonly used response strategy. It involves taking action to reduce the likelihood or impact of a risk, often by implementing controls or other countermeasures." This is supported in COBIT's treatment of risk under governance objective EDM03.

Reference: COBIT 2019 Governance and Management Objectives, EDM03

NEW QUESTION # 38

Which of the following tools would be MOST useful for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project?

- A. Gantt chart
- B. RACI chart
- **C. IT balanced scorecard**
- D. Project management software

Answer: C

Explanation:

The most useful tool for measuring and monitoring performance and the realization of benefits from an EGIT implementation program plan project is the IT balanced scorecard. The balanced scorecard provides a comprehensive view of performance across multiple dimensions, aligning IT objectives with business goals.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, MEA01 (Managed Performance and Conformance Monitoring): This objective discusses the use of balanced scorecards to monitor and measure performance effectively.

* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the importance of performance measurement tools, including the IT balanced scorecard, for tracking progress and ensuring the realization of benefits from IT governance initiatives.

NEW QUESTION # 39

At which stage of the EGIT implementation life cycle should the enterprise determine the impact of an improvement program on IT

and the business and how to maintain the improvement momentum?

- A. When initiating an EGIT program
- **B. When executing the EGIT implementation program plan**
- C. When developing the EGIT implementation program plan
- D. When defining the EGIT implementation road map

Answer: B

Explanation:

The COBIT 2019 framework outlines a structured approach to implementing Enterprise Governance of Information and Technology (EGIT). Understanding the impact of an improvement program on IT and the business, as well as maintaining the improvement momentum, is crucial during the execution stage of the EGIT implementation life cycle.

Detailed Explanation with References:

* Initiating an EGIT Program (Option A):

* At this initial stage, the focus is on understanding the current state, identifying stakeholders, and obtaining executive sponsorship.

The primary activities involve setting objectives and scope rather than assessing impacts or maintaining momentum.

* Defining the EGIT Implementation Road Map (Option B):

* This stage involves planning the high-level steps and timeline for the EGIT implementation.

While this includes identifying key milestones and dependencies, it is not the primary phase for determining the impact or maintaining momentum.

* Developing the EGIT Implementation Program Plan (Option C):

* Developing the program plan involves detailing the specific actions, resources, and responsibilities needed to implement the EGIT.

It sets the foundation for execution but focuses more on preparation and organization rather than assessing impact or maintaining momentum.

* Executing the EGIT Implementation Program Plan (Option D):

* During execution, the organization puts the plan into action. This is the stage where the actual improvements are implemented, and their impacts on IT and the business can be observed and assessed. Maintaining the improvement momentum becomes critical as the changes start to take effect. Continuous monitoring, managing resistance, addressing issues, and ensuring that the improvements are sustained are key activities during this phase.

Conclusion: The correct answer is D. When executing the EGIT implementation program plan. At this stage, the enterprise is actively implementing the changes, and it is crucial to determine the impact on IT and the business, as well as to maintain the improvement momentum to ensure the success and sustainability of the program.

References:

* ISACA. COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution. ISACA.

* ISACA. COBIT 2019 Framework: Introduction and Methodology. ISACA.

NEW QUESTION # 40

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