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

their organizations.	Details
in employing a decision matrix as a tool. They exhibit their skill in evaluating and prioritizing key topics, Topic 2 making well-informed choices that ultimately enhance the implementation and ongoing improvement of	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
	making well-informed choices that ultimately enhance the implementation and ongoing improvement of

Topic 3

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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q56-Q61):

NEW QUESTION #56

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

Answer: A

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.

NEW QUESTION #57

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

- A. Implementation costs
- B. Performance management
- C. Risk frameworks
- 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 #58

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. Potential new competitors entering the market
- C. IT trends that could be used in favor of the enterprise
- D. Service delivery problems byIT outsourcers

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 #59

When assessing the current state of I&T, a continual improvement task includes:

- A. Identifying key enterprise and supporting alignment goals.
- B. Developing metrics to monitor I&T performance.
- C. Identifying potential process improvements.
- D. Raising executive awareness of IT and the value of EGIT.

Answer: C

Explanation:

In the COBIT 2019 Implementation Guide:

"During the 'Where are we now?" phase, the enterprise assesses the current state of governance and identifies process capability gaps. These gaps directly inform process improvement opportunities for the implementation roadmap." The emphasis at this stage is on evaluation and gap identification-not strategic goal-setting or awareness- building, which occur earlier in the lifecycle.

NEW QUESTION #60

When assessing the impact of design factors, which of the following factors could lead to the level of the threat landscape being considered as high?

- A. Enterprise strategy
- B. Technology deployment
- C. Geopolitical situation
- D. Capability level

Answer: C

Explanation:

COBIT 2019 Design Guide clearly states:

"The threat landscape is influenced by various external and internal factors, including geopolitical instability, industry-specific threats, and regulatory environments." Geopolitical issues can elevate the threat landscape to a high level, making Dthe correct answer. Reference: COBIT 2019 Design Guide, Section 4.4.5

NEW QUESTION #61

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