

ISACA COBIT-Design-and-Implementation學習指南 & COBIT-Design-and-Implementation考題寶典



Fast2test長年以來一直向大家提供與ISACA認證考試相關的COBIT-Design-and-Implementation參考資料。這是一個被廣大考生檢驗過的網站，可以向大家提供最好的考試考古題。Fast2test全面保證考生們的利益，得到了大家的一致好評。而且，Fast2test也是當前市場上最值得你信賴的網站。

各行各業的人們都在為了將來能做出點什麼成績而努力。在IT行業工作的你肯定也在努力提高自己的技能吧。那麼，你已經取得了現在最受歡迎的ISACA的COBIT-Design-and-Implementation認定考試的資格了嗎？對於COBIT-Design-and-Implementation考試，你瞭解多少呢？如果你想通過這個考試但是掌握的相關知識不足，你應該怎麼辦呢？不用著急，Fast2test可以給你提供幫助。

>> ISACA COBIT-Design-and-Implementation學習指南 <<

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在如今這個人才濟濟的社會，穩固自己的職位是最好的生存方法。Fast2test提供的考試練習題的答案是非常準確的，我們是可以100%幫你通過COBIT-Design-and-Implementation考試。但是穩固自己的職位並不是那麼容易的。當別人在不斷努力讓提高職業水準時，如果你還在原地踏步、安於現狀，那麼你就会被淘汰掉。要想穩固自己的職位，需要不斷提升自己的職業能力，跟上別人的步伐，你才能使自己不太落後於別人。

ISACA COBIT-Design-and-Implementation 考試大綱：

主題	簡介
主題 1	• 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.
主題 2	• 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.
主題 3	• 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.

主題 4	• 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.
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最新的 COBIT Design and Implementation COBIT-Design-and-Implementation 免費考試真題 (Q90-Q95):

問題 #90

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

- A. Financial sector
- B. Health care providers
- C. Public sector agencies
- D. Nonprofit enterprises

答案: D

解題說明:

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)

問題 #91

Which of the following roles creates policies and processes to ensure governance becomes business as usual?

- A. Risk, compliance and legal
- B. Business management
- C. Internal audit
- D. IT management

答案: B

解題說明:

According to the COBIT 2019 Governance and Management Objectives:

"Business management is responsible for embedding governance practices into the daily operations of the enterprise, ensuring that policies and processes are followed as standard practice." This helps institutionalize governance as a routine business activity.

Reference: COBIT 2019 Governance and Management Objectives, Section EDM05

問題 #92

Which of the following is a KEY input to be considered when defining drivers for a COBIT implementation?

- A. Stakeholder map
- B. Business case outline
- C. IT process documentation
- D. Enterprise policies

答案: A

解題說明:

A key input to be considered when defining drivers for a COBIT implementation is the stakeholder map.

Understanding the stakeholders involved and their expectations is crucial for identifying the drivers that will shape the governance system.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Implementation Guide, Chapter 3: This chapter emphasizes the importance of stakeholder identification and mapping in understanding their needs and expectations, which in turn define the drivers for the COBIT implementation.

* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective highlights the role of stakeholder engagement in shaping governance and management priorities.

The stakeholder map provides a clear view of who the stakeholders are and what their interests and expectations are, ensuring that the drivers for the COBIT implementation are aligned with the needs of the enterprise.

問題 #93

Which of the following should be a KEY consideration for an enterprise when refining the scope of the governance system in the third stage of the Governance System Design Workflow?

- A. Compliance requirements
- B. Current I&T-related risks
- C. The risk profile
- D. Enterprise strategy

答案: D

解題說明:

In the third stage of the Governance System Design Workflow, refining the scope of the governance system involves aligning it closely with the overall strategic direction and objectives of the enterprise. COBIT 2019 emphasizes that the governance system should support the enterprise's strategy to ensure that I&T-related activities contribute effectively to achieving business goals.

Key considerations for refining the scope include:

* Enterprise Strategy (Option A): The primary consideration is ensuring that the governance system aligns with and supports the enterprise strategy. This involves understanding the strategic objectives,

* goals, and priorities of the organization and ensuring that the governance system is designed to help achieve these strategic aims. This alignment ensures that IT governance is not just a compliance exercise but a strategic enabler for business success.

* Current I&T-Related Risks (Option B): While important, this factor is more about addressing immediate operational concerns and is typically considered earlier in the process to identify and mitigate significant risks.

* The Risk Profile (Option C): Understanding the overall risk profile and risk appetite of the enterprise is crucial for shaping the governance system but is not the primary focus in the third stage. This aspect is usually addressed in earlier stages to ensure that the governance framework adequately covers risk management.

* Compliance Requirements (Option D): Ensuring compliance is always a critical consideration, but like risk management, it is typically addressed earlier in the design process. Compliance requirements should be integrated into the governance framework but are not the key driver at the refining stage.

Thus, the correct answer is A. Enterprise strategy. By focusing on the enterprise strategy during the third stage of the Governance System Design Workflow, the governance system can be refined to support strategic initiatives, thereby ensuring that IT governance contributes directly to achieving business goals.

References:

* ISACA. COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution.

ISACA.

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

問題 #94

Which of the following is an example of a governance system component?

- A. The geopolitical landscape in which the enterprise operates
- B. The role of IT for the enterprise
- C. The compliance regulations applicable to the enterprise
- D. The risk register of the enterprise

答案: D

解題說明:

COBIT 2019 identifies governance system components, which include processes, organizational structures, policies and procedures, information flows, culture, ethics and behavior, skills, and infrastructure.

"Governance system components are the elements required to build and sustain a governance system.

Examples include the risk register, policies, organizational structures, etc." The risk register is a specific component that provides information used in governance processes.

問題 #95

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雖然大多數人會覺得通過ISACA COBIT-Design-and-Implementation認證考試很難。但是如果你選擇了我們的Fast2test，你會覺得拿到ISACA COBIT-Design-and-Implementation認證考試的證書不是那麼難了。Fast2test的訓練工具很全面，包含線上服務和售後服務。我們的線上服務是研究資料，它包含類比訓練題，和ISACA COBIT-Design-and-Implementation認證考試相關的考試練習題和答案。售後服務是Fast2test不僅能提供最新的ISACA COBIT-Design-and-Implementation認證考試練習題和答案以及動態消息，還不斷的更新考試練習題和答案和裝訂。

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