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

Topic	Details
Topic 1	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 2	• 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 3	• 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 4	• 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.

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ISACA COBIT Design and Implementation Certificate Sample Questions (Q106-Q111):

NEW QUESTION # 106

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

Answer: A

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 D the correct answer.

Reference: COBIT 2019 Design Guide, Section 4.4.5

NEW QUESTION # 107

When adapting the goals cascade of the COBIT 2019 framework, an enterprise with a growth strategy is MOST likely to select which of the following enterprise goals?

- A. Optimization of business process costs
- B. Managed digital transformation programs
- C. Portfolio of competitive products and services
- D. Quality of management information

Answer: C

Explanation:

When adapting the goals cascade of the COBIT 2019 framework, an enterprise with a growth strategy is most likely to select the enterprise goal "Portfolio of competitive products and services." This goal aligns with the enterprise's focus on growth through innovation and market competitiveness.

In COBIT 2019, the goals cascade is used to translate stakeholder needs into specific, actionable goals for IT governance and management. For an enterprise with a growth strategy, focusing on a competitive portfolio ensures that the organization is continually innovating and improving its products and services to capture market share and drive growth.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Introduction and Methodology, Chapter 5: Describes the goals cascade and how it aligns enterprise goals with IT-related goals and enablers.

* COBIT 2019 Design Guide, Chapter 2: Discusses how to adapt the goals cascade based on the enterprise's strategic objectives, such as growth.

By selecting the goal "Portfolio of competitive products and services," the enterprise can ensure that its IT initiatives support and drive its growth strategy.

NEW QUESTION # 108

The selection of relevant design factors and associated descriptive values will drive which of the following?

- A. Selection of the technology adoption strategy
- **B. Prioritization of governance and management objectives**
- C. Ranking of enterprise and alignment goals
- D. Capability levels for processes

Answer: B

Explanation:

The COBIT 2019 Design Guide states:

"Design factors and their descriptive values influence the prioritization of governance and management objectives, ensuring that the governance system aligns with the enterprise's context and goals." Hence, these factors help determine which objectives are most important to implement or improve first.

Reference: COBIT 2019 Design Guide, Section 5.3

NEW QUESTION # 109

An enterprise's management team concludes that the successful realization of the business strategy for the next period will largely depend on the successful adoption and use of technology and information. Which of the following is the MOST applicable design factor and corresponding value?

- **A. Role of IT design factor with the value "Strategic"**
- B. Technology Adoption Strategy design factor with the value "First Mover"
- C. IT Implementation Methods design factor with the value "Agile"
- D. Role of IT design factor with the value "Turnaround"

Answer: A

Explanation:

The COBIT 2019 Design Guide defines the "Role of IT" design factor, including the value "Strategic":

"If the role of IT is strategic, it means that IT is critical to the enterprise's business strategy, directly influencing its success." Given that technology is critical to achieving the business strategy, the role of IT as "Strategic" is the most appropriate selection.

Reference: COBIT 2019 Design Guide, Section 4.4.2

NEW QUESTION # 110

A highly successful start-up enterprise has decided to use the COBIT design guide to develop a tailored governance system. Which of the following design factors is MOST important to consider when the goal is to increase market share?

- A. Role of IT
- B. IT-related issues
- C. Risk profile

- **D. Enterprise strategy**

Answer: D

Explanation:

The COBIT 2019 Design Guide clarifies that enterprise strategy is a critical design factor when aligning governance with business goals:

"Enterprise strategy guides the prioritization and selection of governance and management objectives. For example, if the strategy is to grow market share, the objectives related to innovation and service delivery will be emphasized." Hence, enterprise strategy is the most important factor to consider in this scenario.

Reference: COBIT 2019 Design Guide, Section 4.4.1

NEW QUESTION # 111

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