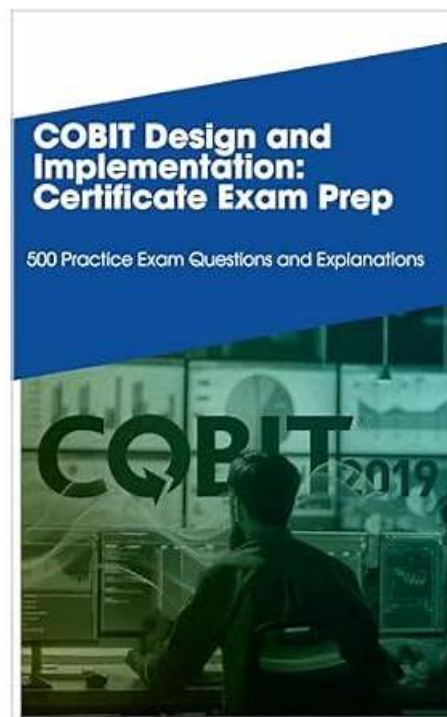


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ISACA COBIT Design and Implementation Certificate Sample Questions (Q101-Q106):

NEW QUESTION # 101

Who is responsible for monitoring the achievement of the overall EGIT implementation program plan results, including the achievement of goals and realization of benefits?

- A. IT managers
- B. ICIO
- C. IT process owners
- **D. Program steering committee**

Answer: D

Explanation:

The program steering committee is responsible for monitoring the achievement of the overall EGIT (Enterprise Governance of Information and Technology) implementation program plan results, including the achievement of goals and realization of benefits.

The program steering committee provides oversight and governance for the EGIT implementation program.

This committee ensures that the program is aligned with strategic objectives, monitors progress, and ensures that the desired benefits are realized. They are accountable for the overall success of the implementation.

COBIT 2019 Framework References:

* COBIT 2019 Implementation Guide, Chapter 7:Details the roles and responsibilities of the program steering committee in overseeing the implementation of the governance system.

* COBIT 2019 Design Guide, Chapter 4:Emphasizes the importance of having a steering committee to provide strategic direction and oversight for the implementation program.

By having the program steering committee monitor the achievement of the EGIT program plan, the enterprise ensures that there is accountability and alignment with business goals.

NEW QUESTION # 102

A COBIT consultant has been hired with a mandate from the board to ensure the enterprise uses leading-edge technologies to provide exceptional service delivery to its customers and enhance the enterprises reputation as a first mover. Which of the following governance and management objectives should the consultant recommend?

- A. BAI08 Managed Knowledge
- B. AP011 Managed Quality
- C. APO02 Managed Strategy
- **D. APO04 Managed Innovation**

Answer: D

Explanation:

To ensure the enterprise uses leading-edge technologies to provide exceptional service delivery and enhance its reputation as a first mover, the COBIT consultant should recommend the governance and management objectiveAPO04 Managed Innovation. This objective focuses on fostering and managing innovation to improve business processes and services.

References in COBIT 2019 Design and Implementation:

* COBIT 2019 Framework: Governance and Management Objectives, APO04 (Managed Innovation):This objective is specifically designed to support and manage the innovation process, ensuring that the enterprise can leverage new technologies and ideas to

maintain a competitive edge.

* COBIT 2019 Implementation Guide, Chapter 4: This chapter discusses the importance of innovation in achieving strategic goals and the role of managed innovation in governance.

By focusing on managed innovation, the enterprise can systematically explore and adopt new technologies, enhancing service delivery and maintaining its status as a market leader.

NEW QUESTION # 103

When considering the compliance requirement design factor, and the design factor value is high, which of the following should be a management objective priority?

- A. Managed security (AP013)
- **B. Managed risk**
- C. Managed data (AP014)
- D. Managed relationships

Answer: B

Explanation:

In environments with high compliance requirements, managing risk is crucial to avoid legal penalties, financial losses, and reputational damage. The "Managed risk" objective ensures that risks related to compliance are identified, assessed, and mitigated effectively.

COBIT 2019 Framework References:

* COBIT 2019 Framework: Governance and Management Objectives, APO12 Managed Risk: This objective focuses on establishing a risk management framework to identify and mitigate risks, including those related to compliance.

* COBIT 2019 Design Guide, Chapter 2: Emphasizes the importance of managing risk in environments with high compliance requirements.

Prioritizing "Managed risk" ensures that the enterprise has robust processes in place to manage compliance-related risks, thereby safeguarding the organization against potential regulatory issues.

NEW QUESTION # 104

Which function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system?

- A. IT governance
- **B. Information security**
- C. Enterprise architecture
- D. Information privacy

Answer: B

Explanation:

The function within the IT corporate structure responsible for classifying information using an agreed-upon classification scheme for a new data collection system is the Information Security function. Information security ensures that data is properly classified to protect it according to its sensitivity and criticality.

References in COBIT 2019 Design and Implementation:

COBIT 2019 Framework: Governance and Management Objectives, APO13 (Managed Security): This objective outlines the responsibilities of the information security function, which includes defining and implementing information classification schemes. COBIT 2019 Implementation Guide, Chapter 3: This chapter details how information security policies and practices should be established, including the classification of information assets.

COBIT 2019 Framework: Deliver, Service and Support (DSS05, Managed Security Services): This objective highlights the role of information security in managing security services, including data classification and protection measures.

By classifying information, the information security function ensures that data is adequately protected against unauthorized access and breaches, adhering to compliance requirements and supporting the overall security posture of the enterprise.

NEW QUESTION # 105

I&T-related issues, also called pain points:

- **A. Could be considered risks that have materialized.**

- B. Are restricted to internally generated issues.
- C. Could be considered risks that have not yet materialized.
- D. Are generally reported and tracked separately from risk management processes.

Answer: A

Explanation:

In the COBIT 2019 Design Guide, it is stated:

"Current I&T-related issues, also called pain points—from which the enterprise is suffering. These could be considered risks that have materialized." This indicates that pain points are actual issues the enterprise is currently experiencing, representing risks that have already materialized.

Reference: COBIT 2019 Design Guide, Section 4.4.4

NEW QUESTION # 106

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