
COBIT5 Foundation & Implementation

Duration: 5 Days Course Code: COBFI

COBIT5 Foundation Course

Overview:

This Cobit Foundation course is a three day, PEOPLECERT-accredited course, which looks at the drivers for this latest version of COBIT. The five basic principles on which COBIT 5 is founded and the enablers for governance and management of enterprise IT which support the integration between the goals, objectives, controls and processes of the business and IT. The course includes an introduction to COBIT 5 implementation and the concepts relating to the Process Assessment Model.

This Cobit Foundation course comprises lectures, group discussion, assignments, a sample examination paper and other guidance to prepare attendees for the PEOPLECERT-accredited examination. The Cobit Foundation course activities are reinforced through the trainer's proven implementation track record. The course content is based on COBIT 5, including the framework and other supporting documentation.

Target Audience:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5 implementer or assessor.

Objectives:

- The major drivers for the development of COBIT 5
- The business benefits of using COBIT 5
- The COBIT 5 product architecture
- The 5 key principles of COBIT 5 for the governance and management of enterprise IT
- How the COBIT 5 processes and the Process Reference Model help guide the creation of the 5 principles and the 7 governance and management enablers
- The basic concepts for the implementation of COBIT 5
- The basic concepts of the new Process Assessment Model
- The COBIT 5 guides and how they interrelate

Prerequisites:

- There are no specific pre-requisites for attendees wishing to participate in the course but it is assumed that attendees will have a basic understanding of IT and IT concepts.

Testing and Certification

The PEOPLECERT-accredited Foundation examination.

- The qualification is based on a 40 minute closed-book examination of 50 multiple choice questions. Typically, the examination is taken at the end of the course.
- Successful attendees will be awarded the PEOPLECERT-accredited Foundation Certificate.
- The qualification is a mandatory prerequisite for further COBIT 5 Implementation, Assessor training courses. Exam is included in the course fee.

Content:

Overview and key features of COBIT 5

- The drivers for the development of COBIT 5
- The business needs of the enterprise and the benefits provided by COBIT 5

The COBIT 5 Principles

- Introduction to the framework principles, enablers and the process reference model
- Principle 1 – Meeting stakeholder needs
- Principle 2 – Covering the enterprise end-to-end
- Principle 3 – Applying a single integrated framework
- Principle 4 – Enabling a holistic approach
- Principle 5 – Separating governance from management

The COBIT 5 Enablers

- Enabler 1 – Principles, policies and frameworks
- Enabler 2 – Processes
- Enabler 3 – Organisational structures
- Enabler 4 – Culture, ethics and behaviour
- Enabler 5 – Information
- Enabler 6 – Services, infrastructure and applications
- Enabler 7 – People, skills and competencies

An Introduction to COBIT 5 Implementation

- The lifecycle model
- Internal and external factors that influence change
- Typical pain points and trigger events that drive change
- The importance and good practice of the business case

The Process Capability Model (The Process Assessment Model)

- Introduction to the Process Capability Model based on ISO 15504
- The concepts and scope of Process Capability Assessment using the COBIT 5 Process Assessment Model

Additional Information:

There are no specific requirements for pre-reading, although it is recommended that attendees acquire and familiarize themselves with the COBIT 5 Framework, which can be downloaded from www.isaca.com.

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COBIT Implementation Course

Overview:

The COBIT® 5 Implementation courses provides delegates with a practical appreciation of how to apply COBIT 5 to specific business problems, pain points, trigger events and risk scenarios within the organization. In addition, delegates will learn how to implement and apply COBIT5 into their enterprise and how to effectively use it for client initiatives. Attendees will walk away with an appreciation of how to effectively use COBIT 5 for different organizational scenarios.

This course is supported by practical exercises and engaging case-based scenarios. Delegates learn how to apply the COBIT 5 continual improvement lifecycle approach to address requirements, establish, and maintain a sustainable approach to governing and managing enterprise IT as “normal” business practice.

Target Audience:

The course is suitable for business managers, chief executives, IT/IS auditors, internal auditors, information security and IT practitioners, consultants and IT/IS managers requiring an insight into the enterprise governance of IT and who may also be requiring certification as a COBIT 5 implementer or assessor.

Objectives:

- How to effectively analyse enterprise drivers
- Implementation challenges, their root causes and success factors
- How to determine and assess current process capability
- How to scope and plan improvements
- How to avoid potential implementation pitfalls by leveraging good practices

Prerequisites:

- Before attending this course, delegates must have achieved the following requirements:
 - Successful completion of the COBIT 5 Foundation Exam; and
 - Have attended the accredited instructor-led COBIT 5 Implementation course.

Testing and Certification

- The COBIT 5 Implementation exam is for professionals that understand how to apply all the elements of COBIT 5 across the enterprise and have mastered the approach to implementing the “Governance of Enterprise Information or (GEIT)” based on a continual improvement lifecycle.
- These professionals have demonstrated the understanding of how COBIT 5 should be tailored to suit an enterprise’s specific needs.

Content:

Lesson 1: Positioning IT Governance

- Benefit Realization
- Risk Optimization
- Resource Optimization
- Environmental Factors
- IT Governance Frameworks
- Applying IT Governance

Lesson 2: Taking the First Steps

- Environment for IT Governance
- Implementation
- Roles and Responsibilities
- RACI Chart for Implementation
- Life-cycle Approach and Phases
- Pain Points and Trigger Events
- Continual Improvement, Change Enablement and Program Management

Lesson 3: What Are the Drivers?

- Drivers for IT Governance
- Key Role Players
- Tasks, Inputs and Outputs Challenges

- Root Causes
- Critical Success Factors
- Continual Improvement, Change Enablement and Program Management

Lesson 4: Where Are We Now? And Where Do We Want to Be?

- Root Causes for Overcoming Implementation Challenges
- Implementation Pitfalls
- Target Capability
- Identify Challenges
- Encouraging Management Defining Roles
- Planning and Scoping
- Continual Improvement, Change Enablement and Program Management

Lesson 5: What needs to be done? And How do we get there?

- Initiating the Program
- Success Factors
- Planning
- Getting Commitment
- Target Setting

- Availability of Key Roles
 - Overcome Fear of Bureaucracy
 - Continual Improvement, Change Enablement and Program Management
- ### Lesson 6: Did we get there? And how do we keep the momentum going?

- Adoption by Role Players
- Demonstrating Benefits
- Using Momentum
- Continual Improvement, Change Enablement and Progra

Additional Information:

There are no specific requirements for pre-reading, although it is recommended that attendees acquire and familiarize themselves with the COBIT 5 Framework, which can be downloaded from www.isaca.com.

Further Information:

For More information, or to book your course, please Email us on:

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