

€ TRAINING

Cobit 2019 Foundation





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Introduction

A greater grasp of IT governance and management is the goal of this COBIT 2019 Foundation course. COBIT is a comprehensive library of information, tools, models, and resources that enable business executives to achieve their goals for effective governance. Best practices for corporate information and technology governance and management can be found in COBIT 2019 FOUNDATION, the most recent version of the industry-leading framework for these activities

Course Objectives

At the end of this course the participants will be able to:

- Learn what is COBIT in a digestible way in human language with real-world examples
- Understand COBIT principles, components, and objectives
- How each of the several IT governance frameworks, such as ITIL and NIST, operates, and what their advantages and disadvantages are.
- Prepare for your official ISACA 2019® Foundation exam
- Start using COBIT yourself immediately upon completing the course

Targeted Audience

- IT Administrators
- IT Governance Professionals
- Compliance Professionals
- Regulatory Staff
- IT Auditors
- Senior Stakeholders
- Professionals who are part of COBIT implementation teams
- Aspiring GRC Professionals
- Professionals who want to learn everything about the latest COBIT 2019 Framework
- Professionals who are looking to sit for ISACA's COBIT 2019 Foundation certification exam

Course Outline

Unit 1:

- The introduction of a new framework
- Terms and concepts that are essential
- Principles of Governance and the Framework
- Components and the governance system

Unit 2:

- COBIT format and product architecture
- The COBIT Business Case
- Management and governance goals
- Management of performance
- Creating a bespoke governance structure

Unit 3:

- Implementing Enterprise Governance Over IT
- Making a Case for Getting Started
- Overview of the COBIT Business Case

Unit 4:

- Introduction to Designing a Tailored Governance System
- Impact of Design Factors
- Designing a Tailored Governance System

Unit 5: Internal control procedures for cash and safes:

- Overview of The COBIT Core Model
- Governance and Management Objectives Purpose Statements
- Governance and Management Objectives Detailed Guidance