

COBIT5 FOUNDATION
TRAINING & CERTIFICATION

WISELEARNER

WHAT IS COBIT5?

- COBIT® 5 (Control Objectives for Information and Related Technology) is an international open standard that defines requirements for the control and security of sensitive data and provides a reference framework.
- COBIT® 5 provides an end-to-end business view of the governance of enterprise IT, reflecting the central role of information and technology in creating value for enterprises of all sizes.
- COBIT® 5 provides guidance to executives and those charged with making decisions concerning the use of technology in support of organizational objectives.
- COBIT® 5 maximize the value of information by incorporating the latest thinking in enterprise governance and management techniques, and provides globally accepted principles, practices, analytical tools and models to help increase the trust in, and value from, information systems.
- COBIT® 5 helps business leaders address the needs of all stakeholders across the enterprise and ultimately maximize the value from information and technology.
- COBIT® 5 consists of an executive summary, management guidelines, framework, control objectives, implementation toolset and audit guidelines.

BENEFIT OF COBIT5

- Maintaining high-quality information to support business decisions.
- Achieving strategic goals and realize business benefits through the effective and innovative use of IT.
- Achieving operational excellence through reliable, efficient application of technology.
- Maintaining IT-related risk at an acceptable level.
- Optimizing the cost of IT services and technology.
- Supporting compliance with relevant laws, regulations, contractual agreements and policies.
- Provide tools for organizations to maintain high quality information to support business decisions.
- Help an organization to meet with regulatory and statutory or government requirements.
- Understand levels of IT-related risk and make informed decisions to reduce information security incidents.
- Deliver this understanding and risk awareness to improve prevention, detection and recovery within an organization.



WHO SHOULD ATTEND?

- Information Technology Auditors or Implementors
- Information Technology Managers
- IT Developers, IT Governance Managers
- Senior Business Managers / Leaders
- Project Manager, Program Managers
- CIO, CTO, CFO, AVP & VPs
- Head of Departments, GM, AGM

LEARNING OBJECTIVES

- How IT management issues are affecting organizations
- How COBIT meets the requirement for an IT governance framework
- How COBIT is used with other standards and best practices
- The COBIT framework and all the components of COBIT
- How to apply COBIT in a practical situation
- How the use of COBIT is supported by ITGI



COURSE CONTENTS

MODULE 1 : INTRODUCTION TO COBIT® 5

- Course Objectives
- About ISACA®
- COBIT® 5 Certification Program Overview
- COBIT® 5 Certification—Benefits for Enterprises
- Purpose of the COBIT® 5 Foundation Certification
- Target Audience of the COBIT® 5 Foundation Course
- Learning Outcomes of the COBIT® 5 Foundation Course
- Learning Areas of the COBIT® 5 Foundation Course
- COBIT® 5 Foundation Certification Examination
- Preparation for the COBIT® 5 Foundation Certification Examination

MODULE 2 : OVERVIEW OF THE COBIT® 5 FRAMEWORK

- Overview and Key Features of COBIT® 5.0
- COBIT® 5 and Other IT Governance Frameworks

MODULE 3 : PRINCIPLES

- The COBIT® 5 Principles
- 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

MODULE 4 : ENABLERS

- Introduction to 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

MODULE 5 : IMPLEMENTATION

- Introduction
- COBIT 5 Implementation-Phase 1
- COBIT 5 Implementation-Phase 2
- COBIT 5 Implementation-Phase 3
- COBIT 5 Implementation-Phase 4
- COBIT 5 Implementation-Phase 5
- COBIT 5 Implementation-Phase 6
- COBIT 5 Implementation-Phase 7
- The Business Case

MODULE 6 : PROCESS CAPABILITY

- Process Capability Assessment Model
- Process Attributes and Process Capability Levels

MODULE 7 : EXAM PREPARATION

- Sample Question and Answer
- Real Certification Exam



CERTIFICATION

Cobit5 Foundation Exam Information:

- Exam Duration : 40 minutes
- Exam Format : Multiple choice
- Number of Questions : 50(Each Question Carry's 1 Mark)
- Pass Marks : 50% (25 out of 50)
- Open book : No

LEVEL OF COBIT5

COBIT5 has 3 levels:

1. COBIT5 Foundation
2. COBIT5 Implementer
3. COBIT5 Assessor

Note : COBIT5 Foundation is pre-requisite for COBIT5 Implementer or COBIT5 Assessor

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