

COBIT® 2019 TRAINING AND CERTIFICATION

WISELEARNER

WHAT IS COBIT ?

- COBIT is a comprehensive library of information, models, resources and tools, that enable professionals to achieve their goals for effective governance. COBIT 2019 provides an end-to-end business perspective for IT governance and reflects the role of IT in creating value for enterprises. COBIT 2019 users gain a more in-depth understanding of the COBIT 2019 Framework and provide attestation of the individual's knowledge of the various aspects of COBIT 2019 and enterprise governance of information and technology (EGIT).

BENEFIT OF COBIT

- Module for Performance Management.
- Enhancement of Implementation with COBIT Certification Courses.
- Providing an Open-source Model.
- Assistance to Improve IT and Business Governance with the Help of Certifications.
- Enhance effectiveness and productivity.
- Derive valuable IT insights and improve IT services.
- Understand and calculate IT security-related risks.
- Develop strategies to mitigate IT security-related risks.
- Improve implementation of IT governance.



WHO SHOULD ATTEND?

This COBIT 2019 Training is ideal for:

- IS/IT auditors/consultants
- IT compliance managers
- Chief compliance officers
- Chief risk and privacy officers
- Security heads/directors
- Security managers/architects

LEARNING OBJECTIVES

At the end of COBIT 2019 course, participants will:

- Recognize the need for an effective framework to govern and manage enterprise IT and learn to create value for enterprises
- Relate to the COBIT framework concepts and understand its use with other standards and best practices
- Understand the five principles and seven enablers, along with the importance of good practices for better governance and management
- Understand the IT management issues that are affecting organizations, including pain points and trigger events
- Learn COBIT functions, the benefits of using COBIT, various governance and management processes, and the process reference model
- Implement COBIT in practical situations, specifically dealing with issues that often occur in enterprises
- Understand the concepts of process capability assessments and how various processes may be improved through the seven-stage lifecycle approach



COURSE CONTENTS

Unit 1 : Course Introduction
- Course Introduction
- Learning Objectives
- Enterprise Governance of IT
- Benefits of IT Governance
- COBIT as an IT Framework
- Intended Audience
- What is Cobit and what it is not
- Cobit 5 VS C bit 19
- Cobit and Other Standards

Unit 2 : Principles
- Learning Objective
- Governance System Principle
- Governance Framework Principles
- Key Takeaway

Unit 3 : Governance Systems and Components
- Learning Objectives
- Overview and Product Architecture
- Government and Management Objective
- Components
- Focus Areas
- Design Factors
- Goals Cascade
- Summary and Key Takeaways

Unit 4 : Governance and Management Objectives
- Learning Objectives
- COBIT Core Model
- Governance and Management Objective Description
- Design High Level Information
- Goals Cascade
- Summary and key Takeaway

Unit 5 : Performance Management
- Learning Objectives
- Performance Management definition and Principles
- Performance Management Overview
- Capability and Maturity
- Manage Performance of Processors
- Summary and Key Takeaways

Unit 6 : Designing a Tailored Governance System
- Learning Objectives
- Impact of design Factors
- Designing a Tailored System
- Summary and Key Takeaways

Unit 7 : Business Case
- Learning Objectives
- Business Case Introduction
- Business Case Component
- Summary and Key Takeaway

Unit 8 : Implementation
- Learning Objectives
- Implementation Guide
- Design and Implementation Guide Relationship
- Summary and Key Takeaways

Unit 9 : Foundation Exam
- Foundation Exam



CERTIFICATION

COBIT® 2019 Exam Information:

- Exam Duration: 120 minutes
- Exam Format: Objective testing
- Number of Questions: 75 questions
- Pass Marks: 65%

PRE-REQUISITES

No formal qualification is required to take this COBIT course or complete the exam, other than experience and knowledge of IT service-providing firms or IT service-providing

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