

Training course "COBIT"

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Duration: 1 day

The "COBIT" training allows participants to gain a wide set of knowledge on information technology management in the organisation. They will gain all the necessary skills to solve complex problems and knowledge of the following areas:

- structure of COBIT framework family
- COBIT implementation
- COBIT enablers
- maturity assessment of COBIT implementation.

The training course includes practical individual and group studies that will allow you to apply the acquired knowledge immediately. The training is adapted for an audience with various levels of initial knowledge. The experience gained after the training will definitely increase the value of the students for their organisations and their confidence in their own professional skills.

The training course is designed for:

- IT managers
- IT auditors
- Risk and compliance managers
- Information security managers.

Course syllabus: "COBIT"

1. COBIT and its product family

- 1.1. COBIT books
- 1.2. COBIT translations
- 1.3. COBIT last edition and COBIT 5, Risk IT, ValIT and other ISACA legacy products
- 1.4. COBIT for information security
- 1.5. COBIT for risk
- 1.6. COBIT for assurance
- 1.7. NIST cyber-security framework

2. COBIT enablers in details

- 2.1. COBIT principles
- 2.2. Human enabler
- 2.3. Process enabler
- 2.4. Information enabler
- 2.5. Infrastructure enabler
- 2.6. Culture and Ethics enabler
- 2.7. Organisation enablers
- 2.8. Policies enabler
- 2.9. Other enablers

3. Implementing COBIT

- 3.1. Finding drivers for implementation
- 3.2. IT and business metrics
- 3.3. Business case creation
- 3.4. Project goals setup
- 3.5. Implementation team roles
- 3.6. Communicating the change
- 3.7. Managing implementation risks and resistance

4. Assessing COBIT implementation

- 4.1. COBIT Assessor Guide in details

This syllabus can be modified according to the needs of the company/organisation.

- 4.2. Process reference model
- 4.3. Assessment initiation
- 4.4. Assessment scoping
- 4.5. Team briefings
- 4.6. Data collection
- 4.7. Process attribute rating
- 4.8. Assessment reporting
- 4.9. Self-assessment.