

PROGRAM DESCRIPTION

COBIT 5 (Control Objectives for Information and Related Technology) is a globally accepted framework for the governance and management of IT. It aligns business goals to IT processes and goals, providing tools, resources and guidance to achieve, identify and associate responsibilities of business and IT processes.

COBIT 5 stimulates innovation in IT, bridging the gap between control requirements, technical issues and business risks.



Indonesia

COURSE SYLLABUS

Introduction

- Introduction and Purpose of The Facilitation Guides
- Purpose of the COBIT 5 Foundation Certificate Course
- Structure of the Course Material
- COBIT 5 Syllabus Learning Areas
- Exam Requirements and preparation

Overview and key features of COBIT 5

- Understand the concepts relating to the structure and format of the framework, the drivers and business benefits
- Learn the COBIT 5 Format & Double to Service Architecture
- Explore the relations between COBIT 5 and other frameworks and standards

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

The COBIT5 Enablers

- Principles, policies and frameworks
- Processes Organizational structures
- Culture, ethics and behaviour
- Information
- Services, infrastructure and applications
- People, skills and competencies

COBIT 5 IMPLEMENTATION

Process capability assessment model

- Understand the Process Capability Model and the basic ISO 15504 concepts
- Illustrate the benefits of the COBIT5 Capability Assessment approach
- Briefly describe the Process Reference Model and the Assessment process and steps

Exam preparation

 Rules, information and best practice to pass the exam





COBIT 5 is aimed at organisations of all sizes and all sectors. It is ideal for professionals involved in assurance, security, risk, privacy / compliance and business leaders and stakeholders involved in or affected by governance and management of information and IT systems, such as:

- IT Managers
- IT Quality Professionals
- IT Auditors
- IT Consultants
- IT Developers
- IT Operational Management
- IT Business Leadership Management
- Managers in IT Service providing firms



The COBIT 5® qualification comprises different levels of certification

COBIT 5 Foundation, COBIT 5
Implementation, COBIT 5
Assessor, COBIT 5 Assessor
for Security, Implementing
the NIST Standards using
COBIT 5 (INCS)

