

## COBIT 5 Implementation

Duration: 3 days

Get a practical appreciation of how to apply COBIT 5 to specific business problems, pain points, trigger events and risk scenarios within the organization. Learn how to implement and apply COBIT 5 into your enterprise and how to effectively use it for client initiatives. Attendees will walk away with an appreciation of how to effectively use COBIT 5 for different organizational scenarios.

The course material is supported by practical exercises and case-based scenarios. Candidates learn how to apply the COBIT 5 continual improvement lifecycle approach to address requirements and establish and maintain a sustainable approach to governing and managing enterprise IT as “normal business practice”.

### Learning Objectives:

At the end of this course, participants will gain competencies in:

- How to analyze enterprise drivers
- Implementation challenges, root causes and success factors
- How to determine and assess current process capability
- How to scope and plan improvements
- Potential implementation pitfalls

### Agenda:

- Introduction
- Positioning GEIT
- Taking the First Steps Towards GEIT
- Identifying Implementation Challenges and Success Factors
- Enabling Change
- Implementation Life Cycle Tasks, Roles and Responsibilities
- Using the COBIT 5 Components
  - Appendix A. Mapping Pain Points to COBIT 5 Processes
  - Appendix B. Example Decision Matrix
  - Appendix C. Mapping Example Risk Scenarios to COBIT 5 Processes
  - Appendix D. Example Business Case
  - Appendix E. COBIT 4.1 Maturity Attribute Table

**Audience:** IT auditors, IT managers, IT quality professionals, IT leadership, IT developers, process practitioners and managers in IT service providing firms, business managers

**Prerequisites:** Successful Completion of the COBIT 5 Foundation Exam