
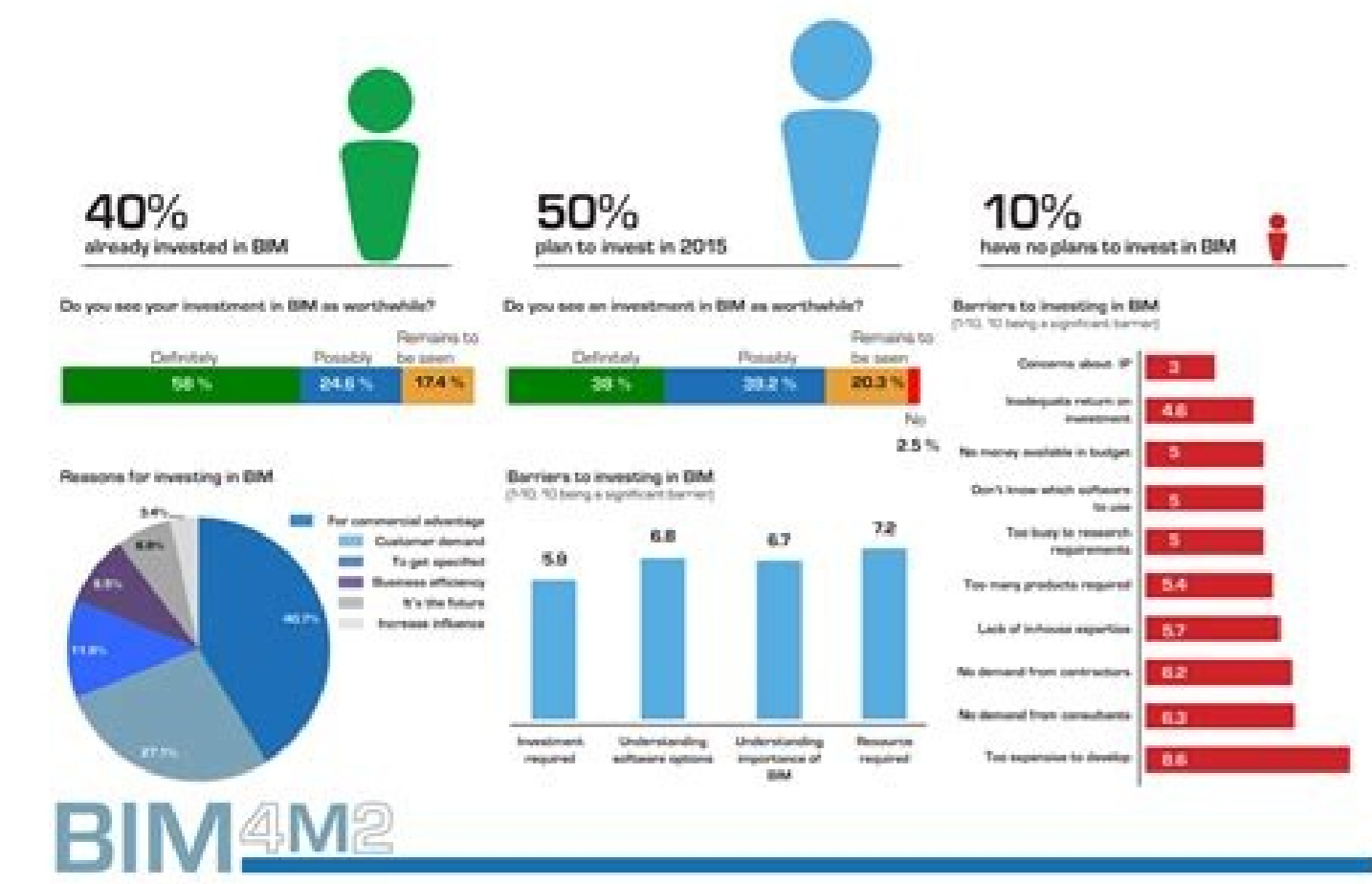


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Executive Summary - the results



COBIT® 2019 Design & Implementation

Duration: 2 Days

COBIT 2019 is a framework for the governance and management of enterprise Information and Technology that supports enterprise goal achievement. This Design and Implementation course is intended for more experienced users to COBIT who are interested in more advanced use of the framework, i.e. designing governance systems and running governance improvement programs. This course requires the COBIT 2019 Foundation Certificate to be successfully achieved. This two-day course is structured around the COBIT 2019 Design Guide and the COBIT 2019 Implementation Guide

Who Should Attend?

- This course is designed for:
- any stakeholder with responsibilities for designing enterprise governance systems and implementing governance systems within their organization.

Learning Outcomes

- At the conclusion of this course, attendees will be able to:
- Describe the key concepts of COBIT 2019 as taught in the COBIT Foundation course.
 - Describe the benefits of the COBIT 2019 Design Guide for its target audience.
 - Describe the current design factors in COBIT 2019.
 - Apply the design factor concept to identify relevant values.
 - Describe the impact design factors can have on the design of a governance system.
 - Describe the design workflow of a governance system.
 - Use the steps in the design workflow for governance systems.
 - Apply the design workflow to a concrete situation in order to obtain a governance system design.
 - Describe and use the design guide toolkit in a concrete situation.
 - Use the mapping tables between design factors and governance/management objectives pragmatically.
 - Describe purpose and scope of the COBIT 2019 Implementation Guide.
 - Apply the implementation methodology and approach for a governance implementation program.
 - Combine the process from both the COBIT 2019 Implementation Guide and the COBIT 2019 Design Guide to use in concrete situations.
 - Apply the objectives, descriptions and tasks of the seven implementation phases in concrete situations.
 - Apply the challenges, root causes and critical success factors of the seven implementation phases to concrete situations.
 - Apply the key decision topics and related responsibilities for governance implementation to concrete situations.

Course Contents

- COBIT 2019 basic concepts
- Design Factors for a Governance System
 - Design factors
- Impact of Design Factors
 - Impact of Design Factors
 - Management Objective Selection and Target Capability Levels
 - Component Variations
- The Governance System Design Workflow
 - Step 1 – Understand Enterprise Context and Strategy
 - Step 2 – Determine the Initial Scope of the Governance System
 - Step 3 – Refine the Scope of the Governance System
 - Resolve Conflicts and Conclude Governance System Design
- The Governance Design Toolkit
 - Toolkit Introduction
 - Example & Exercise
- Implementing and Optimizing I & T Governance Overview
 - COBIT 2019 Implementation Guide
 - Positioning IT Governance
 - Creating the Appropriate Environment
 - Governance Implementation Roadmap
 - Trigger Events for Governance Improvement
 - Stakeholder Stakes & Roles
- Governance Implementation Lifecycle
 - Phase 1: What Are the Drivers?
 - Phase 2: Where Are We Now?
 - Phase 3: Where Do We Want to Be?
 - Phase 4: What Needs to Be Done?
 - Phase 5: How Do We Get There?
 - Phase 6: Did We Get There?
 - Phase 7: How Do We Keep The Momentum Going?
- Key Topics Decision Matrix
 - Topics and Objectives
 - Decision Matrix



COBIT 2019
DESIGN GUIDE

Designing an Information and Technology Governance Solution



Cobit 2019 design guide pdf. Cobit 2019 design guide designing an information and technology governance solution. Cobit 2019 design toolkit.

5.2.2 Phase 2—Where Are We Now? COBIT 2019 Framework: Governance and Management Objectives— Provides detailed description of the COBIT Core Model and its 40 governance/management objectives, which are defined and then matched up with the related process, enterprise goals, and governance and management practices. Whether you are in or looking to land an entry-level position, an experienced IT practitioner or manager, or at the top of your field, ISACA® offers the credentials to prove you have what it takes to excel in your current and future roles. Take advantage of our CSX® cybersecurity certificates to prove your cybersecurity know-how and the specific skills you need for many technical roles. The Design Guide and Implementation Guide join the two framework publications, available as free downloads to all: COBIT 2019 Framework: Introduction and Methodology—Details governance principles, provides key concepts and examples, and lays out the structure of the overall framework, including the COBIT Core Model. Resolve conflicts and conclude the governance system design. When you want guidance, insight, tools and more, you'll find them in the resources ISACA® puts at your disposal. Beyond certificates, ISACA also offers globally recognized CISA®, CRISC™, CISM®, CGEIT® and CSX-P certifications that affirm holders to be among the most qualified information systems and cybersecurity professionals in the world. "Every organization has its own priorities, risk profile, regulatory landscape and culture—and as a result, every organization has very different needs for the system that governs its information and technology," said Dirk Steuperaert, lead developer of COBIT 2019. 5.2.7 Phase 7—How Do We Keep the Momentum Going? Our community of professionals is committed to lifetime learning, career progression and sharing expertise for the benefit of individuals and organizations around the globe. No matter how broad or deep you want to go or take your team, ISACA has the structured, proven and flexible training options to take you from any level to new heights and destinations in IT audit, risk management, control, information security, cybersecurity, IT governance and beyond. 5.2.4 Phase 4—What Needs to Be Done? This includes resolving priority conflicts, adopting resolution strategies and sustaining the governance system. This includes understanding the enterprise strategy, goals, risk profile, and current information- and technology-related challenges. About ISACA Nearing its 50th year, ISACA (isaca.org) is a global association helping individuals and enterprises achieve the positive potential of technology. ISACA leverages the expertise of its 450,000 engaged professionals in information and cybersecurity, governance, assurance, risk and innovation, as well as its enterprise performance subsidiary, CMMI Institute, to help advance innovation through technology. Refine the scope of the governance system. New COBIT 2019 Resources Help Organizations Design and Implement Tailored Governance Systems for Their Information and Technology Author: ISACA Date Published: 11 December 2018 Schaumburg, IL, USA — Following the launch of the COBIT 2019 framework last month, ISACA has published a Design Guide and an Implementation Guide to make the governance framework more practical, customizable and easier to use. ISACA resources are curated, written and reviewed by experts—most often, our members and ISACA certification holders. The COBIT framework is used by enterprises in all industries around the globe, and COBIT publications have been downloaded more than one million times. "COBIT's Design Guide helps organizations tailor their governance systems to get the most value out of their I&T, which, aside from its people, are the most important assets an organization has." The Design Guide also provides a companion toolkit to help enterprises tailor the information for their use, as well as examples of how three organizations—a manufacturing enterprise, a medium-sized innovative company and a high-profile government agency—designed their governance systems. 5.3 Relationship Between COBIT Design Guide and COBIT Implementation Guide Part II Execution and Examples Chapter 6 The Governance System Design Toolkit 6.1 Introduction 6.2 Toolkit Basics 6.3 Step 1 and Step 2: Determine the Initial Scope of the Governance System 6.3.1 Enterprise Strategy (Design Factor 1) 6.3.2 Enterprise Goals and Applying the COBIT Goals Cascade (Design Factor 2) 6.3.3 Risk Profile of the Enterprise (Design Factor 3) 6.3.4 Current I&T-Related Issues of the Enterprise (Design Factor 4) 6.3.5 Conclusion 6.4 Step 3: Refine the Scope of the Governance System 6.4.1 Threat Landscape (Design Factor 5) 6.4.2 Compliance Requirements (Design Factor 6) 6.4.3 Role of IT (Design Factor 7) 6.4.4 Sourcing Model for IT (Design Factor 8) 6.4.5 IT Implementation Methods (Design Factor 9) 6.4.6 Technology Adoption Strategy (Design Factor 10) 6.4.7 Enterprise Size (Design Factor 11) 6.4.8 Conclusion Chapter 7 Examples Chapter 7 Examples 7.1 Introduction 7.2 Example 1: Manufacturing Enterprise 7.2.1 Step 1: Understand the Enterprise Context and Strategy 7.2.2 Step 2: Determine the Initial Scope of the Governance System 7.2.3 Step 3: Refine the Scope of the Governance System 7.2.4 Step 4: Conclude the Governance Solution Design 7.2.4.1 Governance and Management Objectives 7.2.4.2 Other Components 7.2.4.3 Specific Focus Area Guidance 7.3 Example 2: Medium-Sized Innovative Company 7.3.1 Step 1: Understand the Enterprise Context and Strategy 7.3.2 Step 2: Determine the Initial Scope of the Governance System 7.3.3 Step 3: Refine the Scope of the Governance System 7.3.4 Step 4: Conclude the Governance Solution Design 7.3.4.1 Governance and Management Objectives 7.3.4.2 Other Components 7.3.4.3 Specific Focus Area Guidance 7.4 Example 3: High-Profile Government Agency 7.4.1 Step 1: Understand the Enterprise Context and Strategy 7.4.2 Step 2: Determine the Initial Scope of the Governance System 7.4.3 Step 3: Refine the Scope of the Governance System 7.4.4 Step 4: Conclude the Governance Solution Design 7.4.4.1 Governance and Management Objectives 7.4.4.2 Other Components 7.4.4.3 Specific Focus Area Guidance Appendices Appendix A Appendix B Appendix C Appendix D Appendix E Appendix F Appendix G Appendix H Appendix I Appendix J Appendix K For 50 years and counting, ISACA® has been helping information systems governance, control, risk, security, audit/assurance and business and cybersecurity professionals, and enterprises succeed. The new version, COBIT 2019, provides comprehensive and practical guidance to help enterprises better govern and manage their information and technology. Get in the know about all things information systems and cybersecurity. xSorry to interruptCSS Error DenunciarProcess Chapter 1 Introduction and Purpose 1.1 Governance Systems 1.2 Structure of This Publication 1.3 Target Audience for This Publication 1.4 Related Guidance: COBIT® 2019 Implementation Guide Chapter 2 Basic Concepts: Governance System and Components 2.1 Introduction 2.2 Governance and Management Objectives 2.3 Components of the Governance System 2.4 Focus Areas 2.5 Capability Levels 2.6 Design Factors 2.6.1 Why is There no Industry Sector Design Factor? Likewise our COBIT® certificates show your understanding and ability to implement the leading global framework for enterprise governance of information and technology (EGIT). This includes considering the threat landscape, compliance requirements, the role of IT, the technology adoption strategy, enterprise size and more. 5.2.3 Phase 3—Where Do We Want to Be? ISACA is, and will continue to be, ready to serve you. The Design Guide is a new offering that includes four steps to design a tailored governance system: Understand the context and strategy. ISACA delivers expert-designed in-person training on-site through hands-on, Training Week courses across North America, through workshops and sessions at conferences around the globe, and online. For more information about COBIT 2019 guidance, products and training, visit or view a webinar here or the Design Guide and Implementation Guide here. Chapter 3 Impact of Design Factors 3.1 Impact of Design Factors Chapter 4 Designing a Tailored Governance System 4.1 Introduction 4.2 Step 1: Understand the Enterprise Context and Strategy 4.2.1 Understand Enterprise Strategy 4.2.2 Understand Enterprise Goals 4.2.3 Understand the Risk Profile 4.2.4 Understand Current I&T-Related Issues 4.2.5 Conclusion 4.3 Step 2: Determine the Initial Scope of the Governance System 4.3.1 Translating Design Factors into Governance and Management Priorities 4.3.2 Consider Enterprise Strategy (Design Factor 1) 4.3.3 Consider Enterprise Goals and Apply the COBIT Goals Cascade (Design Factor 2) 4.3.4 Consider the Risk Profile of the Enterprise (Design Factor 3) 4.3.5 Consider Current I&T-Related Issues of the Enterprise (Design Factor 4) 4.3.6 Conclusion 4.4 Step 3: Refine the Scope of the Governance System 4.4.1 Consider the Threat Landscape (Design Factor 5) 4.4.2 Consider Compliance Requirements (Design Factor 6) 4.4.3 Consider the Role of IT (Design Factor 7) 4.4.4 Consider the Sourcing Model for IT (Design Factor 8) 4.4.5 Consider IT Implementation Methods (Design Factor 9) 4.4.6 Consider the Technology Adoption Strategy (Design Factor 10) 4.4.7 Consider Enterprise Size (Design Factor 11) 4.4.8 Conclusion 4.5 Step 4: Resolve Conflicts and Conclude the Governance System Design 4.5.1 Resolve Inherent Priority Conflicts 4.5.1.1 Purpose 4.5.1.2 Resolution Strategies 4.5.1.3 Resolution Approach 4.5.2 Conclude the Governance System Design 4.5.2.1 Concluding the Design 4.5.2.2 Sustaining the Governance System Chapter 5 Connecting With the COBIT® 2019 Implementation Guide 5.1 Purpose of the COBIT® 2019 Implementation Guide 5.2 COBIT Implementation Approach 5.2.1 Phase 1—What Are the Drivers? 5.2.5 Phase 5—How Do We Get There? Build on your expertise the way you like with expert interaction on-site or virtually, online through FREE webinars and virtual summits, or on demand at your own pace. Today, we also help build the skills of cybersecurity professionals; promote effective governance of information and technology through our enterprise governance framework, COBIT® and help organizations evaluate and improve performance through ISACA's CMMI®. 5.2.6 Phase 6—Did We Get There? Determine the initial scope of the governance system. COBIT 2019 training courses and certificate programs will be released in January and April 2019. ISACA® is fully toolled and ready to raise your personal or enterprise knowledge and skills base. ISACA has a presence in more than 188 countries, including 217 chapters worldwide and offices in both the United States and China. The new guides, available as free downloads for ISACA's 135,000 members as well as for purchase by nonmembers, are: COBIT 2019 Design Guide: Designing an Information and Technology Governance Solution—Offers how-to information to design a tailored governance system for organizations COBIT 2019 Implementation Guide: Implementing and Optimizing an Information and Technology Governance Solution—Provides a roadmap for continuous governance improvement The Implementation Guide is an update to the COBIT 5 Implementation Guide and incorporates the design factors. We serve over 145,000 members and enterprises in over 188 countries and awarded over 200,000 globally recognized certifications. ISACA, the global association for information and technology (I&T) audit, risk, governance and security professionals, released its first update to the COBIT framework in nearly seven years last month. More certificates are in development. Today's world is powered by technology, and ISACA equips professionals with the knowledge, credentials, education and community to advance their careers and transform their organizations. Twitter: LinkedIn: Facebook: www.facebook.com/ISACAHQ Instagram: 2022 2021 2020 2019 2018 These leaders in their fields share our commitment to pass on the benefits of their years of real-world experience and enthusiasm for helping fellow professionals realize the positive potential of technology and mitigate its risk. Available 24/7 through white papers, publications, blog posts, podcasts, webinars, virtual summits, training and educational forums and more, ISACA resources. Validate your expertise and experience. This includes establishing governance and management priorities.

Im Rahmen der BeSt-Messe Wien 2020 geht Sigrid Schefer-Wenzl, Lehre und Forschung, Computer Science and Digital Communications, Software Design and Engineering, auf den Inhalt des Studiums ein und beantwortet die Frage, wie man die Scheu vor dem Programmieren überwinden kann.

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