





# **COBIT® 5 Implementation**

#### Duration

3 days

#### Course Delivery

Classroom

#### Languages

English

#### **Target Audience**

Senior IT Management, Seniors Business Managers, IT Auditors, IT Managers, IT Quality Professionals, IT Process Owners & Process Managers

#### Pre requisites

Successful Completion of the COBIT® 5 Foundation Exam.

#### About the examination

Objective testing. 4 questions per paper with 20 marks available per question. 40 marks or more required to pass (out of 80 available) - 50%. 2 ½ hours duration. Open book ('COBIT 5 Implementation' book only).

#### Certificate

COBIT® 5 Implementation

#### **Reference Materials**

COBIT® 5 Implementation Guide

COBIT® 5: A Business Framework for the Governance and Management of Enterprise IT

#### Credits

Upon successfully achieving the COBIT 5 Implementation certificate, the student will be recognized with 21 Professional Development Units (PDU'S).

# **Course Description**

COBIT® 5 is the latest edition of ISACA's globally accepted framework. It provides an end-to- end business view of the governance of enterprise IT, reflecting the central role of information and technology in creating value for enterprises of all sizes. The principles, practices, analytical tools and models found in COBIT® 5 embody thought leadership and guidance from business, IT and governance experts around the world.

To get a practical understanding of how to apply COBIT® 5 to specific business problems, pain points, trigger events and risk scenarios within the organization. Learn how to effectively implement and apply COBIT® 5 into your enterprise or how you can integrate components into client initiatives. Attendees will walk away with an appreciation of how to effectively use COBIT® 5 for different organizational and or client

# Course Objectives

On completion of this training and exam, candidates will be able to apply the COBIT® 5 good practice continual improvement lifecycle approach to GEIT, tailored to suit the needs of a specific enterprise. In particular to:

- Analyze the enterprise drivers
- Apply the implementation challenges, their root causes and success factors
- Assess current process capability (As Is)
- Determine target process capability (To Be)
- Scope and plan improvements
- Consider practical implementation factors
- Identify and avoid potential pitfalls
- Leverage the latest good practices
- Apply the COBIT® 5 continual improvement lifecycle approach to address these requirements and establish and maintain a sustainable approach to governing and managing enterprise IT as "normal business practice"

# Course Approach

An interactive approach is used combining lecture, discussion and case study experience to prepare participants for the COBIT® 5 Implementation certification exam as well as providing valuable conceptual knowledge that can be applied in the workplace.

# Course Student Material

Students will receive a COBIT® 5 Implementation classroom workbook containing all of the presentation materials, course notes, case study and sample exams. Participants may reference ISACA COBIT® 5 Implementation Guide which can be purchased from the ISACA Web site, www.isaca.org.









#### **Empowering Professionals**

Quint Academy is one of the world's largest IT training organizations. Worldwide, over 30,000 professionals choose Quint Academy every year. Since 1992, we have been successfully responding to the IT training needs of these professionals.

The portfolio of courses offered by Quint Academy is at the interface of business and IT, at the strategic, tactical and operational levels. The courses cover the entire spectrum of IT: Strategy, Business Information Management, Governance, Sourcing, Architecture, Innovation, Information Risk Management, Management, Lean IT & Agile, Portfolio Management, Program Management Management. Project curriculum of each course is aligned with the needs of the individual IT professional, from CIO to helpdesk coworker. In our courses, we focus on imparting knowledge and know-how (hard skills) and we concentrate in particular on changing behavior and attitudes (soft skills).

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### Course Summary:

- Introduction
  - Purpose of the training
  - Learning Outcomes
  - Target Aidience
  - Exam format
  - COBIT Implementation introduction
- Positioning GEIT
- Understanding GEIT
- Understanding the Context for GEIT
- COBIT recap
- · First steps towards GEIT
  - Creating the Appropriate Environment
  - Applying a Continual Improvement Lifecycle Approach
  - Recognizing Pain Points and Trigger Events
  - Recognizing Stakeholders' Roles and Requirements
- Enabling Change
  - Need for Change Enablement
  - Phase 1 Establish the Desire to Change
- Phase 2 Form an effective Implementation Team
- Phase 3 Communicate Desired Vision
- Phase 4 Empower Role Players and Identify Quick Wins
- Phase 5 Enable Operation and Use
- Phase 6 Embed New Approaches
- Phase 7 Sustain
- Implementation Lifecycle
  - Phase 1: What are the drivers
  - Phase 2: Where are we now?
  - Phase 2: 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?
- Exam preparation

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