

# COBIT 2019 Foundation

## Course Overview

COBIT 2019 builds on and integrates more than 25 years of development in this field, not only incorporating new insights from science, but also operationalizing these insights as practice. The heart of the COBIT framework updates COBIT principles while laying out the structure of the overall framework including: New concepts are introduced and terminology is explained—the COBIT Core Model and its 40 governance and management objectives provide the platform for establishing your governance program. The performance management system is updated and allows the flexibility to use maturity measurements as well as capability measurements. Introductions to design factors and focus areas offer additional practical guidance on flexible adoption of COBIT 2019, whether for specific projects or full implementation. From its foundation in the IT audit community, COBIT has developed into a broader and more comprehensive information and technology (I&T) governance and management framework and continues to establish itself as a generally accepted framework for I&T governance.

## Who Should Attend

The COBIT 2019 Foundation course would suit candidates working in the following IT professions or areas:

- IT Auditors
- IT Managers
- IT Quality professionals
- IT Leadership
- IT Developers
- Process practitioners
- Managers in IT service providing firms

The above list is a suggestion only; individuals may wish to attend based on their own career aspirations, personal goals or objectives. Delegates may take as few or as many Intermediate qualifications as they require, and to suit their needs.

## Course Objectives

This is a 2-day class

## Upcoming Dates

Date	Time	Where
09/24/2020	9:00AM - 5:00PM	Online LIVE
12/10/2020	9:00AM - 5:00PM	Online LIVE
12/10/2020	9:00AM - 5:00PM	Online LIVE

[View All Course Dates & Register Today](#)

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This COBIT 2019 Foundation course is designed as an introduction to COBIT 2019 and enables you to understand how an integrated business framework for the governance and management of enterprise IT can be utilized to achieve IT business integration, cost reductions and increased productivity. The syllabus areas that this course is designed to cover are:

- New framework introduction
- Key concepts and terminology
- Governance and Framework Principles
- Governance system and components
- Governance and management objectives
- Performance management
- Designing a tailored governance system

## Course Outline

### 1 COBIT 5 OVERVIEW AND INTRODUCTION

- Course Administration
- Course Objectives
- Exam Overview
- Certification Scheme
- History of COBIT
- COBIT 2019 Improvements
- Major differences with 2019
- Misconceptions about COBIT
- COBIT and Other Standards

### 2 KEY CONCEPTS AND TERMINOLOGY

- Introduction to Enterprise Governance of Information and Technology
- Benefits of Information and Technology Governance
- COBIT Information and Technology Governance Framework
- Distinction of Governance and Management
- Three Principles of a Governance Framework
- Six Principles for a Governance System

### 3 GOVERNANCE SYSTEMS AND COMPONENTS

- Introduction to the Components of a Governance System
- Processes and Capability Levels
- Organizational Structures and Defined Roles
- Information Flows and Items
- People, Skills and Competencies
- Principles, Policies and Frameworks
- Culture, Ethics and Behavior
- Services, Infrastructure and Applications

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## 4 GOVERNANCE MANAGEMENT OBJECTIVES

Governance and Management Objectives Publication  
Governance and Management Objectives  
Governance and Management Objectives Core Model  
Evaluate, Direct and Monitor  
Align, Plan and Organize  
Build, Acquire and Implement  
Deliver, Service and Support  
Monitor, Evaluate and Assess

## 5 GOALS CASCADE

Governance and Management Objective Relationships  
Governance and Management Objective Descriptions  
High-Level Information Example  
Introduction to the Goals Cascade  
Enterprise Goals  
Alignment Goals  
Mapping Tables – Appendix A

## 6 PERFORMANCE MANAGEMENT

Introduction to Performance Management  
COBIT Performance Management Principles  
COBIT Performance Management (CPM) Overview  
Process Capability Levels  
Rating Process Activities  
Focus Area Maturity Levels  
Performance Management of Organizational Structures  
Performance Management of Information Items  
Performance Management of Culture and Behavior

## 7 DESIGNING A TAILORED GOVERNANCE SYSTEM

The Need for Tailoring  
Design Factors  
Enterprise Strategy  
Enterprise Goals  
Risk Profile  
I&T Related Issues  
Threat Landscape  
Compliance Requirements  
Role of IT  
Sourcing Model for IT  
IT Implementation Methods  
Technology Adoption Strategy  
Enterprise Size  
Focus Areas  
Designing a Tailored Governance System  
Management Objective Priority and Target Capability Levels  
Component Variations  
Specific Focus Areas  
Stages and Steps in the Design Process

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## 8 IMPLEMENTING ENTERPRISE GOVERNANCE OF IT

The Business Case

The COBIT Implementation Guide Purpose

COBIT Implementation Approach

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 Weep the Momentum Going?

EGIT Implementation Program Challenges