

COBIT V5 Certified Implementation Program

Course Summary

Description

The purpose of the program is to confirm that a candidate has sufficient knowledge and understanding of the COBIT 5 guidance to be able to apply the COBIT 5 good practice continual improvement lifecycle approach to GEIT, tailored to suit the needs of a specific enterprise. This is a 3-day program including exam which could be performed at the end of the third day.

Objectives

After taking this course, students will be able 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".

Topics

- General Introduction
- Purpose of the training
- High level learning outcomes
- Structure of the material
- Exam requirements and preparation
- Introductions
- High Level Performance Definition of a Successful COBIT 5 Implementation Candidate
- "Where to start?" COBIT 5 Implementation
- COBIT 5 Evolution
- COBIT 5 Product Family
- COBIT 5 Principles
- COBIT 5 Generic Enterprise Enablers
- The COBIT 5 Generic Enabler Model
- Taking the first steps towards GEIT
- Creating the appropriate environment
- Key roles
- 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
- Typical pain points
- Trigger events in the internal and external environments
- The people and the process
- Key success factors for implementation
- The seven phase lifecycle
- The people and the process
- COBIT 5 Principles
- COBIT 5 Generic Enterprise Enablers
- More information on COBIT and ITSM

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Course Summary (cont'd)

Audience

The target group for this program is:

- Consultants who want to learn how to implement, or use COBIT 5 for different scenarios for a client initiative.
- IT practitioners who want practitioner-level training and an appreciation of how to use COBIT 5 for different organizational scenarios.
- Business managers who want to have a more practical appreciation of how to apply COBIT 5 to specific business problems, pain points, trigger events and risk scenarios.

Prerequisites

Prerequisite to this program is the Foundation level certificate.

Duration

Three days

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Course Outline

- I. General Introduction**
- II. Purpose of the training**
- III. High level learning outcomes**
- IV. Structure of the material**
- V. Exam requirements and preparation**
- VI. Introductions**
- VII. High Level Performance Definition of a Successful COBIT 5 Implementation Candidate**
- VIII. "Where to start?" COBIT 5 Implementation**
- IX. COBIT 5 Evolution**
- X. COBIT 5 Product Family**
- XI. COBIT 5 Principles**
- XII. COBIT 5 Generic Enterprise Enablers**
- XIII. The COBIT 5 Generic Enabler Model**
- XIV. Taking The First Steps Towards GEIT**
- XV. Creating the Appropriate Environment**
- XVI. Key Roles...**
- XVII. Phase 1 – What are the drivers?**
- XVIII. Phase 2 – Where Are We Now?**
- XIX. Phase 3 – Where Do We Want To Be?**
- XX. Phase 4 – What Needs To Be Done?**
- XXI. Phase 5 – How Do We Get There?**
- XXII. Phase 6 – Did We Get There?**
- XXIII. Phase 7 – How Do We Keep The Momentum Going**
- XXIV. Typical Pain Points**
- XXV. Trigger Events in the Internal and External Environments**
- XXVI. The People and the Process**
- XXVII. Key Success Factors for Implementation**
- XXVIII. The Seven Phase Lifecycle**
 - A. The Business Case**
 - B. Phase 1 – Input – ISACA Materials and Other Frameworks – Output**
 - C. Phase 2 – Where Are We Now?**
 - D. Phase 2 and 3 – Challenges**
 - E. Phase 3 – Continual Improvement (CI) Tasks**
 - F. Phase 3 – Change Enablement (CE) Tasks**
 - G. Phase 3 – Program Management (PM) Tasks**
 - H. Phase 3 – Input – ISACA Resources**
 - I. Phase 3 – Output**
 - J. Phase 4 – What Needs To Be Done?**
 - K. Phase 4 – Roles**
 - L. Phase 4 – What Needs To Be Done?**
 - M. Phase 4 – Challenges**
- XXIX. The People and the Process**
- XXX. COBIT 5 Principles**
- XXXI. COBIT 5 Generic Enterprise Enablers**
- XXXII. More Information on COBIT and ITSM**

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