IT Governance and Compliance

Course Description

IT governance and compliance are key elements within corporate governance, since most modern businesses rely heavily on IT infrastructure for their success. These elements detail the required leadership and organizational structures for maintaining and extending information technology in order to meet business strategies and objectives.

Contents

1. About IT Governance
   1. Concept and Definitions
   2. The Value of IT in the Organization
   3. Current State and Perceptions
   4. Governance, Compliance and Risk Management in IT
2. Establishing IT Governance and Compliance
   1. Assessment
   2. IT Strategy
   3. Tactics
   4. Operations
   5. Compliance
   6. Performance
3. The COBIT Framework
   1. Overview of COBIT
   2. The COBIT Goals Cascade
   3. The COBIT Process Reference Model
   4. Deploying and Implementing COBIT
4. IT Governance Frameworks
   1. Quality Management as a Foundation
   2. ISO 9000 Family
   3. Maturity Models
   4. Relationship to Service and Architecture Frameworks (ITIL, TOGAF)
   5. Relationship to IT Security Frameworks (ISO 27000 family)
5. Data Protection and IT Security
   1. Data Protection
   2. IT Security Management
   3. IT Security Threats and Attack Scenarios
   4. Countermeasures
   5. Cryptography