

- Fully independent and unbiased presentation
- Practical emphasis, not just theory

HRDF Claimable\*

# COBIT<sup>®</sup> 5

## foundation certificate

### Business Framework for the Governance and Management of Enterprise IT

COBIT 5 is the only business framework for the governance and management of enterprise IT. Cobit Version 5 incorporates the latest thinking in enterprise governance and management techniques, and provides globally accepted principles, practices, analytical tools and models to help increase the trust in, and value from, information systems. COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks, standards and resources, including ISACA's Val IT and Risk IT, Information Technology Infrastructure Library (ITIL<sup>®</sup>) and related standards from the International Organisation for Standardisation (ISO).

**This Foundation course provides the ideal introduction to COBIT 5 and provides full preparation for the Foundation Certificate exam.**

#### Kuala Lumpur

► Contact ALC for dates

#### Key Benefits

- Maintain high-quality information to support business decisions
- Achieve strategic goals and realise business benefits through the effective and innovative use of IT
- Achieve operational excellence through reliable, efficient application of technology
- Maintain IT-related risk at an acceptable level
- Optimise the cost of IT services and technology
- Support compliance with relevant laws, regulations, contractual agreements and policies



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# COBIT<sup>®</sup> 5 foundation certificate course



## Why COBIT?

COBIT 5 helps enterprises create optimal value from IT by maintaining a balance between realising benefits and optimising risk levels and resource use. The framework addresses both business and IT functional areas across an enterprise and considers the IT-related interests of internal and external stakeholders. Enterprises of all sizes, whether commercial, not-for-profit or in the public sector, can benefit from COBIT 5.

**This course provides a comprehensive understanding of COBIT 5 and provides full preparation for the Foundation examination which is scheduled on the last day of the course.**

## Prerequisites

There are no mandatory prerequisites. However, work experience in governance, process improvement or IT services is recommended.

## Who Should Attend

The CobIT 5 Foundation course is equally applicable to:

- Business Executives responsible for IT Governance
- IT Managers
- Professionals and Managers of IT Service Providers
- IT Auditors and Assurance Professionals
- Risk and Security Practitioners
- IT Quality Professionals
- Consultants, Service Managers and Project Managers

## Learning Outcomes

By the end of the course, you will know and understand:

- The major drivers for the development of COBIT 5.
- The business benefits of using COBIT 5.
- The COBIT 5 Product Architecture.
- The IT management issues and challenges that affect enterprises.
- The 5 Key Principles of COBIT 5 for the governance and management of Enterprise IT.
- How COBIT 5 enables IT to be governed and managed in a holistic manner for the entire enterprise.
- How the COBIT 5 processes and the Process Reference Model (PRM) help guide the creation of 5 x Principles and 7 x Governance and Management Enablers.
- The COBIT 5 guides and how they interrelate.

**This course is required to progress to the COBIT 5 Implementor/Assessor qualifications.**



### Course Contents

#### 3 Day Course

##### 1. Introduction to COBIT 5

- New COBIT 5 Framework components and new process model
- COBIT Processes Reference Guide and new processes

##### 2. COBIT 5 Framework

- Principles
- Drivers
- Architecture
- Goals Cascade
- Enablers
- Governance and Management
- Process Reference Model
- Implementation Guidance
- Process Capability Model
- Information Model
- Organisational Structures Model
- Skills and Competencies Model
- Principles and Policies Model
- Culture, Ethics and Behaviour Model
- Service Capabilities Model

##### 3. COBIT 5 Process Reference Model

- Process identification
- Process description
- Process purpose statement
  - Goals cascade information IT-related goals
  - Process goals and metrics
- RACI chart
- Detailed description of the process practices
  - Practice title and description
  - Practice inputs and outputs
  - Process activities

##### 4. Processes Reference Model

- Governance processes
  - Evaluate, Direct and Monitor
- Management processes
  - Align, Plan and Organise
  - Build, Acquire and Implement
  - Deliver, Service and Support
  - Monitor, Evaluate and Assure

##### 5. Foundation Exam

### Course Presenter

Our course presenters are chosen for outstanding knowledge of their subject, experience in the field, and ability to educate effectively. Please contact us if you would like a biography of the instructor for your specific course.

### Management Overviews

Half-day and full-day overviews of COBIT are available for presentation to your management. This can be the most effective way to determine whether, and if so how, to introduce COBIT into your organisation. Contact us on [learn@alctraining.com.my](mailto:learn@alctraining.com.my) for an obligation-free quotation.

### Foundation Examination

The COBIT 5 Foundation examination is provided under the auspices of PEOPLECERT. It is a closed-book examination based on the Foundation syllabus. All topics are of equal importance, with an equal chance of appearing in the examination. A candidate is expected to meet the requirements of all the syllabus topics, although each examination will not necessarily examine all syllabus topics.

The exam consists of 50 multiple choice questions to be answered in 40 minutes. A pass mark of 50% is required to attain the Foundation Certificate.

### Teams to Train?

ALC specialises in volume training for business and government. If you have teams to train – large or small – we offer many options to make your training as effective and affordable as possible.

**In-House.** This course can be presented in-house basis if you have a group of people to train and they can all be spared at the same time. This option offers many benefits.

**Voucher Scheme.** If you have a team of people to train but they cannot be spared all at once, then our advance-purchase training vouchers are the way to go. Depending on volume, excellent rates are available.

Contact Bonnie Yeoh at [learn@alctraining.com.my](mailto:learn@alctraining.com.my) for more information and to discuss your requirements.