

# COBIT® 5 Assessor Certificate Course

Duration **3 days**

*The only globally accepted certification for COBIT assessors.*

The COBIT® 5 Assessor 3-day certification course is practitioner-level training that focuses on how to apply the COBIT 5 Process Assessment Model (PAM) and how to analyse the results.

The assessment results provide a determination of process capability and can be used for process improvement, delivering value to the business, measuring the achievement of current or projected business goals, benchmarking, consistent reporting and organisational compliance.

## Become a COBIT® 5 Certified Assessor

Upon successful completion of the Assessor course and exam and upon meeting specific knowledge requirements, candidates are able to apply to ISACA to be designated as a COBIT Certified Assessor. This designation is the only globally accepted certification for COBIT assessors. COBIT 5 Certified Assessors are highly competent IT and business professionals who have been trained in performing COBIT-based IT process assessments and have experience in planning, building, running and/or monitoring IT processes. COBIT 5 Certified Assessors are able to provide reliable, consistent and repeatable assessments of IT process capabilities—which helps IT leaders gain C-level and board member buy-in for change and improvement initiatives.

## Learning Outcomes

At the conclusion of the course, attendees will be able to:

- Understand the ISO 15504 process capability assessment specification
- Perform an assessment according to the COBIT Process Assessment Model (PAM)
- Use the COBIT 5 Process Reference Model for a process assessment
- Determine the requirements for process capability
- Conduct a COBIT process assessment using the assessor guides
- Understand the differences between COBIT 4.1 and COBIT 5 and what to consider when transitioning
- Define process improvements based on process assessment

## Who Should Attend

This course is intended for all core IT professionals working in audit, assurance, risk, security and governance:

- Chief Executives
- Business management
- IT/IS auditors
- Internal auditors
- Information security and IT practitioners
- Consultants
- IT service managers
- IT/IS management
- Anyone interested in gaining a deeper knowledge of COBIT 5

## Pre-Requisites

Participants should have experience in the IT governance domain and have attained the COBIT 5 Foundation Certificate.

## Course Contents

1. Introduction and Purpose of the Guide
2. Process Assessment explained
3. What is a process assessment
4. What is the COBIT Assessment Programme
5. The differences between Capability and Maturity Assessment
6. Differences to the COBIT 4.1 CMM
7. Overview of the COBIT 5 Capability Model & Assessments
8. The Process Reference Model (PRM)
9. The Process Assessment Model (PAM)
10. The Measurement Framework
11. Introduction to the Assessor Training Steps
12. Exam preparation
13. COBIT 5 Assessor Certificate Exam

## Certificate Exam

The official COBIT® 5 Assessor exam is included as part of the course. The exam consists of 80 multiple-choice questions covering all areas of the COBIT 5 Assessor syllabus, to be answered in 2 hours 30 minutes (or 3 hours 10 minutes for non-native English speakers). This is an open book exam. The required pass mark is 50% or 40 correct answers. The exam takes place immediately at the end of the course.