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## *Governance of Enterprise IT based on COBIT 5*

2014-02-06 Geoff Harmer Written for IT service managers, consultants and other practitioners in IT governance, risk and compliance, this practical book discusses all the key concepts of COBIT®5, and explains how to direct the governance of enterprise IT (GEIT) using the COBIT®5 framework. The book also covers the main frameworks and standards supporting GEIT, discusses the ideas of enterprise and governance, and shows the path from corporate governance to the governance of enterprise IT.

### **COBIT 5**

2012 Information Systems Audit and Control Association

### **Board Briefing for IT Governance, 2nd Edition**

2003-01-01 IT Governance Institute

### COBIT 5

2012 ISACA COBIT 5 is the overarching business and management framework for governance and management of enterprise IT. This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework. COBIT 5 is the only business framework for the governance and management of enterprise IT. This evolutionary version incorporates the latest thinking in enterprise governance and management techniques, and provides globally accepted principles, 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). Related standards from the International Organization for Standardization (ISO). COBIT 5 helps enterprises of all sizes: Maintain high-quality information to support business decisions Achieve strategic goals and realize 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 Optimize the cost of IT services and technology. Support compliance with relevant laws, regulations, contractual agreements and policies.

### **Implementing IT Governance - A Practical Guide to Global Best Practices in IT Management**

2008-04-12 Gad J. Selig The issues, opportunities and challenges of aligning information technology more closely with an organization and effectively governing an organization's Information Technology (IT) investments, resources, major initiatives and superior uninterrupted service is becoming a major concern of the Board and executive management in enterprises on a global basis. An integrated and comprehensive approach to the alignment, planning, execution and governance of IT and its resources has become critical to more effectively align, integrate, invest, measure, deploy, service and sustain the strategic and tactical direction and value proposition of IT in support of organizations. Much has been written and documented about the individual components of IT Governance such as strategic planning, demand (portfolio investment) management, program and project management, IT service management and delivery, strategic sourcing and outsourcing, performance management and metrics, like the balanced scorecard, compliance and others. Much less has been written about a comprehensive and integrated IT/Business Alignment, Planning, Execution and Governance approach. This new title fills that need in the marketplace and gives readers a structured and practical solutions using the best of the best principles available today. The book is divided into nine chapters, which cover the three critical pillars necessary to develop, execute and sustain a robust and effective IT governance environment - leadership and proactive people and change agents, flexible and scalable processes and enabling technology. Each of the chapters also covers one or more of the following action oriented topics: demand management and alignment (the why and what of IT - strategic planning, portfolio investment management, decision authority, etc.); execution management (includes the how - Program/Project Management, IT Service Management with IT Infrastructure Library (ITIL) and Strategic Sourcing and outsourcing); performance, risk and contingency management (e.g. includes COBIT, the balanced scorecard and other metrics and controls); and leadership, teams and people skills.

## *Information Security Governance*

2009-04-22 Krag Brotby The Growing Imperative Need for Effective Information Security Governance With monotonous regularity, headlines announce ever more spectacular failures of information security and mounting losses. The succession of corporate debacles and dramatic control failures in recent years underscores the necessity for information security to be tightly integrated into the fabric of every organization. The protection of an organization's most

valuable asset information can no longer be relegated to low-level technical personnel, but must be considered an essential element of corporate governance that is critical to organizational success and survival. Written by an industry expert, Information Security Governance is the first book-length treatment of this important topic, providing readers with a step-by-step approach to developing and managing an effective information security program. Beginning with a general overview of governance, the book covers: The business case for information security Defining roles and responsibilities Developing strategic metrics Determining information security outcomes Setting security governance objectives Establishing risk management objectives Developing a cost-effective security strategy A sample strategy development The steps for implementing an effective strategy Developing meaningful security program development metrics Designing relevant information security management metrics Defining incident management and response metrics Complemented with action plans and sample policies that demonstrate to readers how to put these ideas into practice, Information Security Governance is indispensable reading for any professional who is involved in information security and assurance.

### *COBIT® 4.1*

2007 IT Governance Institute

### **COBIT® 5 - A Management Guide**

2012-10-23 Pierre Bernard This Management Guide provides readers with two benefits. First, it is a quick-reference guide to IT governance for those who are not acquainted with this field. Second, it is a high-level introduction to ISACA's open standard COBIT 5.0 that will encourage further study. This guide follows the process structure of COBIT 5.0. This guide is aimed at business and IT (service) managers, consultants, auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain. In addition, it provides students in IT and Business Administration with a compact reference to COBIT 5.0.

### **Governance, Risk Management, and Compliance**

2011-08-02 Richard M. Steinberg An expert's insider secrets to how successful CEOs and directors shape, lead, and oversee their organizations to achieve corporate goals Governance, Risk Management, and Compliance shows senior executives and board members how to ensure that their companies incorporate the necessary processes, organization, and technology to accomplish strategic goals. Examining how and why some major companies failed while others continue to grow and prosper, author and internationally recognized expert Richard Steinberg reveals how to cultivate a culture, leadership process and infrastructure toward achieving business objectives and related growth, profit, and return goals. Explains critical factors that make compliance and ethics programs and risk management processes really work Explores the board's role in overseeing corporate strategy, risk management, CEO compensation, succession planning, crisis planning, performance measures, board composition, and shareholder communications Highlights for CEOs, senior management teams, and board members the pitfalls to avoid and what must go right for success Outlines the future of corporate governance and what's needed for continued effectiveness Written by well-known corporate governance and risk management expert Richard Steinberg Governance, Risk Management, and Compliance lays a sound foundation and provides critical insights for understanding the role of governance, risk management, and compliance and its successful implementation in today's business environment.

### *English*

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