



Course Title: COBIT® 2019 Foundation	Course Duration: 2.0 Days
Exam: Included	Exam Type: Proctored Exam
Qualification: COBIT® 2019 Foundation Certificate	

Course Syllabus

Our COBIT® 2019 Foundation training course covers the following modules:

Module 1: Key Concepts and Terminology of COBIT® 2019

- Structure and format of the COBIT® 2019 framework
- Key stakeholders of COBIT® 2019
- Business benefits provided by COBIT® 2019

Module 2: Analysing the Six Governance Principles

Provide stakeholder value

- Benefits realisation
- Risk and resource optimisation
- Supporting the creation of business value through IT
- Transforming stakeholder needs into an enterprise's actionable strategy
- Clarifying the purpose of the goals cascade
- Translating high-level enterprise goals into specific IT-related goals

Holistic approach

- Evaluating the critical components of a governance system

Dynamic governance system

- Creating a dynamic governance system

Governance distinct from management

- Distinguishing between governance and management in an enterprise
- Relationships between governance and management

Tailored to enterprise needs

- Using design factors to produce an enterprise-specific governance system
- Using COBIT® variants to tailor for a specific purpose or context

End-to-end governance system

- A framework for business and IT leaders
- Interrelating key roles and activities



Module 3: Analysing the Three Governance Framework Principles

Based on conceptual model

- Identifying key components
- Relationships between key components
- Maximising consistency and allowing automation

Open and flexible

- Updating content
- Addressing new issues
- Maintaining integrity and consistency

Aligned to major standards

- Alignment between COBIT® and related standards, frameworks and regulations

Module 4: The Governance System and Components

COBIT® 2019 Core Model

- The forty governance and management objectives
- The five-domain structure

Principles, policies, procedures

- Meeting good practice requirements for the scope, compliance, exceptions and monitoring
- Differentiating policies, principles and procedures

Processes

- Reviewing the key characteristics of the process goal categories

Organisational structures

- Implementing practices for operations, responsibility delegation and decision-making
- The key responsibilities of key organisational roles

Culture, ethics and behaviour

- Creating, encouraging and maintaining desired behaviours
- Relating organisational and individual ethics with goals

Information

- Reviewing the information quality categories
- Interrelating the five steps of the information cycle with the information enablers
- Applying information attributes to layers
- Assessing context and quality of information to the user with key attributes

Services, infrastructure and applications

- Analysing the five architecture principles that govern the use of IT-related resources
- Relationship with the other enablers

People, skills and competencies



- Defining skill requirements for each role
- Mapping the skill categories to the process domains
- Skill categories in relation to the process domains

Module 5: Performance Management with COBIT® 2019

Performance Management Principles

- Simple to understand and use
- Consistent with conceptual model
- Providing reliable, repeatable, relevant results
- Flexible to suit different organisations
- Supporting multiple assessment types

Managing performance of processes

- CMMI-based process capability scheme
- The six process capability levels
- Focus area maturity levels
- Managing performance of other components

Module 6: Designing and implementing a tailored governance system

The design process

- Understanding the need for tailoring
- Using design factors and variants
- Stages and steps in the design process

The relationship between design and implementation

The COBIT® 2019 seven phase implementation approach

- What are the drivers?
- Where are we now?
- Where do we want to be?
- What needs to be done?
- How do we get there?
- Did we get there?
- How do we keep the momentum going?

Course Overview

Our two-day COBIT® 2019 Foundation training course provides the knowledge needed to pass the COBIT® 2019 Foundation certification exam, including a comprehensive understanding of the COBIT 2019 framework, the six key governance principles, and the components of a comprehensive governance system. You will learn about COBIT® 2019's forty governance and management objectives, how performance is managed, and how to design and implement a tailored governance system for your enterprise.

COBIT® 2019 is the latest iteration of the industry-leading framework for governance and management of enterprise IT, and provides best practices for the governance and management of enterprise information and technology.

Course Learning Outcomes



Our COBIT® 2019 Foundation training course will teach you to become proficient in the following:

- Manage performance using COBIT® 2019.
- Design a tailored governance system.
- Understand and use COBIT® 2019's goals cascade.
- Implement COBIT® 2019 using a seven-stage model.

Audience

Our COBIT® 2019 Foundation training course will benefit several individuals and organisations including but not limited to:

- IT Professionals
- IT Governance and Compliance Officers
- IT Auditors
- Risk Management Professionals
- Business Managers and Executives
- Consultants and Advisers
- Project Managers
- Compliance and Legal Professionals
- Academic and Training Institutions
- Government Agencies
- Internal and External Auditors
- Cybersecurity Professionals
- Quality Assurance Professionals

Entry-Level Requirements

There are no entry level requirements for our COBIT® 2019 Foundation training course.

Recommended Reading

Our COBIT® 2019 Foundation training course provides a pre-course study guide is sent to delegates for pre-course reading.

- The Study Guide enables you to download key COBIT® 2019 information that will be required for the course.

What's Included

Our COBIT® 2019 Foundation training course includes the following:

- 2-day instructor-led training course
- Practice exams and prep questions
- One-on-one after course instructor coaching
- COBIT® 2019 Foundation exam voucher included
- Pre-reading
- Course Manual
- Quizzes
- Exercises

Exam Information

COBIT® 2019 Foundation Exam:

Duration: 120 minutes

Format: Multiple Choice

Pass Mark: 65%.

What's Next

You may enjoy our three-day [ITIL® 4 Foundation](#) training course.

Our ITIL® 4 Foundation training course will educate you on how to manage IT services and achieve business value within an enterprise.

Additional Information

Our COBIT® 2019 Foundation training course offers several benefits to individuals and organisations including but not limited to:

- **Enhanced Career Opportunities:** Proficiency in COBIT® is a valuable skill sought after by employers, leading to improved career prospects and advancement opportunities for individuals.
- **Enhanced IT Governance:** COBIT® provides a comprehensive framework for establishing and maintaining effective IT governance practices, ensuring that IT activities align with business objectives and contribute to organisational success.
- **Improved Risk Management:** COBIT® helps identify, assess, and manage IT-related risks, enabling organisations to make informed decisions and implement controls to mitigate potential threats.
- **Better Compliance:** COBIT® offers guidance on achieving compliance with industry regulations, standards, and legal requirements, helping organisations avoid penalties and legal issues.
- **Efficient Resource Management:** COBIT® assists in optimising the allocation of IT resources (people, technology, infrastructure) to maximise value delivery and minimise waste.
- **Aligned IT Strategies:** Learning COBIT® enables organisations to align their IT strategies and initiatives with overall business goals, leading to more strategic and effective use of technology.
- **Improved Control Framework:** COBIT® provides a structured set of controls, policies, and procedures that enhance the management and control of IT processes and assets.
- **Effective Auditing and Assurance:** COBIT® serves as a foundation for conducting internal and external audits, ensuring that IT controls are assessed and validated effectively.