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MANUAL OF TRAININGS AND ADVISORY SERVICES

PROVIDED BY
GOVERNANCE INSTITUTE FOR
DIRECTORS (GIOD)

CONTACT US:

-  www.iraqi-iod.org
-  info@iraqi-iod.org
-  +964 (0) 750 8787873
-  +964 (0) 750 8787872



WWW.IRAQI-IOD.ORG

Governance Institute for Directors GloD

The Governance Institute for Directors is a non-profit civil society organization established in 2016 registered in the Non-Governmental Organizations, and it is one of the Institute of directors located around the world that was established with the support of the International Finance Corporation IFC / member of the World Bank Group with the aim of activating and supporting the private and public sectors By spreading the culture of corporate governance (good management) to build the fundamental for companies and banks according to international standards to ensure the continuity of their work for future generations, expand their activities and increase their profits.

GloD is characterized and unique by its programs that designed by the International Finance Corporation (IFC) appropriate to the Iraqi environment. These programs are provided by international and regional experts, noting that all certificates issued by our institution are signed by the International Finance Corporation IFC / the World Bank in addition to our organization.

Our training and advisory services follow a practical approach and use the modern methods in this specialty.

The GloD - Iraq has contributed by providing many advisory services, workshops and courses in order to develop the capabilities of senior leaders in many institutions (companies and banks). For more information, please visit the website:

www.iraqi-iod.org



Definition of the corporate governance (CG) :

In reference to the Organization for Economic Co-operation & Development OECD definition, we can define the corporate governance as it is a set of procedures and processes by which the institution is managed and controlled to achieve its objectives, and it includes the distribution of rights and responsibilities between the various parties to this institution and the identification of rules and procedures for decision-making in it.

What is the benefit that will accrue to your company from implementing corporate governance?

- Improving sustainability opportunities and facilitating its transmission to future generations
- Attracting finance and investment by increasing levels of disclosure and transparency
- Increasing the productivity and improve the performance through the distribution of tasks and responsibilities.
- Effectiveness the Management control environment and reduce operational costs.
- Improving the credibility and reputation of the company
- Institutionalizing family businesses
- Reducing risks for the institutes that applied practices of corporate governance



■ TECHNICAL SECTION

COBIT 5 – Fundamental Certificate (Control Objectives for Information and Related Technologies)

IT Governance and Management

Introduction

COBIT 5 provides the next generation of ISACA’s guidance on the enterprise governance and management of IT. It builds on more than 15 years of practical usage and application of COBIT by many enterprises and users from business, IT, risk, security and assurance communities. Today, more than ever, information and related technologies need to be governed, managed and operated in a holistic manner—with a single, integrated process model that provides end-to-end coverage of the roles, responsibilities and practices required.

COBIT 5 provides a comprehensive framework that assists enterprises in achieving their objectives for the governance and management of enterprise IT. It helps enterprises create optimal value from IT by maintaining a balance between realizing benefits and optimizing risk levels and resource use. COBIT 5 enables IT to be governed and managed in a holistic manner for the entire enterprise, .

taking in both the full end-to-end business and IT functional areas of responsibility, while considering the IT-related interests of internal and external stakeholders. COBIT 5 is generic, and is useful for enterprises of all sizes; whether commercial, not-for-profit or in the public sector.



Objectives

Upon the successful completion of this training course, candidates will know:

- IT Management Issues and Challenges affecting Organizations
- Enterprise Governance AND the Governance & Management of Enterprise IT Concepts
- General Requirements of Key Stakeholders from the Governance and Management of Enterprise IT
- Key Benefits from Effective Governance and Management of Enterprise IT
- The Need for an Effective Framework to govern and manage Enterprise IT
- The 5 Key Principles of COBIT 5 for the Governance and Management of Enterprise IT
- The Structure of COBIT 5 Framework
 - How COBIT 5 enables IT to be governed & managed in a holistic manner for the entire enterprise

1. COBIT 5 Processes and the Process Reference Model (PRM)

2. How COBIT 5 is used with other standards and best practices

3. The functions that COBIT 5 provides towards the Governance and Management of IT

- Exam Preparation Guidance and Question for COBIT 5 Fundamental Certificate
- Understand the new IT Trends and Technologies Listed in COBIT 2019

Target groups

- Business Management
- Chief Executives
- IT /IS Auditors and Internal Auditors
- Information Security officers and IT Practitioners
- IT Management Consultants
- IT/IS Management
- Foundation Certificate 5 Anyone wishing to achieve the COBIT

Prerequisites

There are no formal prerequisites needed to attend this course, although it is suggested that individuals have the basic knowledge and experience of managing an enterprise IT.



Course Outline

IT Governance and Management Challenges

- IT Governance Challenges
- The Business Case for COBIT 5
- Overview of COBIT 5

The Five Key Principles

- Meeting Stakeholder Needs
- Covering the Enterprise End to End
- Applying a Single Integrated Framework
- Enabling a Holistic Approach
- Separating Governance from Management

Enablers

- Principles, Policies, & Frameworks
- Processes
- Organizational Structures
- Culture, Ethics and Behavior .
- Information
- Services, Infrastructure, and Applications
- People, Skills, and Competencies



Course Outline

Implementation Guidance

- What are the Trigger Events?
- Considering the Enterprise Context
- A Life Cycle Approach
- How to Keep Momentum going?

Exam Preparation

- COBIT 5 Certification path
- Exam preparation guidance
- Practice COBIT 5 exam questions

Process Capability Assessment Model

- Essential elements of the model
- COBIT 5 Process Capability Model
- Performing a capability assessment

COBIT 2019 Overview

- What's new in COBIT 2019
- IT Process Trends
- IT Technology Trend



Duration: 12 days
Language: Arabic, English





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