

IT ASSURANCE GUIDE

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The COBIT® Framework
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It Assurance Guide Using Cobit 5

Didier Musso



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COBIT 5 ISACA, 2012 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

Governance of Enterprise IT based on COBIT 5 Geoff Harmer, 2014-02-06 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 Configuration Management: Using COBIT 5 ISACA, 2013-07-23 **Enterprise Governance of Information Technology** Steven De Haes, Wim Van

Grembergen,2015-03-04 Featuring numerous case examples from companies around the world this second edition integrates theoretical advances and empirical data with practical applications including in depth discussion on the COBIT 5 framework which can be used to build measure and audit enterprise governance of IT approaches At the forefront of the field the authors of this volume draw from years of research and advising corporate clients to present a comprehensive resource on enterprise governance of IT EGIT Information technology IT has become a crucial enabler in the support sustainability and growth of enterprises Given this pervasive role of IT a specific focus on EGIT has arisen over the last two decades as an integral part of corporate governance Going well beyond the implementation of a superior IT infrastructure enterprise governance of IT is about defining and embedding processes and structures throughout the organization that enable boards and business and IT people to execute their responsibilities in support of business IT alignment and value creation from their IT enabled investments Featuring a variety of elements including executive summaries and sidebars extensive references and questions and activities with additional materials available on line this book will be an essential resource for professionals researchers and students alike *COBIT 5: Enabling Information* ISACA,2013-10-10 **Auditor's Guide to IT Auditing**

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COBIT® 5 ISACA (Serving IT Governance Professionals),2013 This guide details an approach to undertaking IT process assessments based on the COBIT 5 Process Assessment Model or PAM Included in this guide are sufficient information from the COBIT PAM and a full self assessment template to simplify the self assessment process

COBIT and Application Controls Eugene Atangan,2009 Gobierno y Gestión de las Tecnologías y los Sistemas de Información. Mario G. Piattini Velthuis,Francisco Ruiz González,2020-01-27 Desde siempre los temas relacionados con el Gobierno y la Gestión de las Tecnologías y Sistemas de Información TSI han preocupado no sólo a los responsables de informática CIOs sino también a los directores generales CEOs Esta situación se ha convertido en mucho más acuciante en los últimos años ya que las organizaciones tienen que llevar a cabo cambios en los modelos de negocio grandes disrupciones de procesos y auténticas transformaciones digitales que hacen imprescindibles un buen gobierno y una excelente gestión de las TSI Hay que tener en cuenta que el gobierno y la gestión de las TSI son únicos y particulares para cada organización por lo que en este libro proporcionamos una panorámica general sobre las diferentes buenas prácticas marcos y estándares propuestos que sirvan al lector como base para crear el sistema de gobierno y gestión que le resulte más adecuado A lo largo de esta obra se ha combinado el rigor científico con la experiencia práctica tratando aspectos de alineamiento estratégico optimización de valor gestión de riesgos y de recursos relacionados con las TSI COBIT Mapping ITGI,2007 *Oracle E-Business, 3rd Edition* Isaca,2010 COBIT Mapping IT Governance Institute,2006

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