

Nbiz InfoSol

Invitation to Two Day Workshop on IT Governance implementation

(using COBIT 4.1)

In Abu Dhabi

Who Should Attend

- IT Auditors, IT Heads, Consultants, Regulators, IT Security and Control Professionals, etc
- IT Managers, Audit Managers and IT Professionals who wish to learn how use COBIT for providing proactive IT Controls Consulting, IT audit and assurance services

Course Prerequisites

It is advisable that participants scan through various COBIT products (especially COBIT Control Objectives) and understand the overall structure and purpose of each COBIT product.

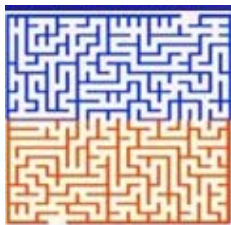
What You Would Learn

The primary objective of the seminar and the workshop is to assist professionals who wish to make use of COBIT® for improving IT Controls in their organization for effective governance. The COBIT® suite of products will be examined and explained together in relation with the concept of IT Governance, Assurance and Controls. Participants will also learn about the benefits to be derived from using COBIT® within their organization. Also candidates who are preparing for the CGEIT exam will benefit from the course. This course highlights the main requirements of the CGEIT job practices. The topics are based on COBIT 4.1

The 2 day workshop will enable participants to practice and apply COBIT® for self-assessment and benchmarking IT processes. Selected relevant audit and control issues will be discussed. Practical case studies will be used to illustrate COBIT®'s application for self-assessment and benchmarking. Participants will also learn how to adapt COBIT® in their organization for improving specific process(es).

Participants will leave with a good foundation and solid understanding of practical concepts to improve IT governance as well as in the use of COBIT® tools.

The highlight of the seminar/workshop is practical approach and step-by-step methodology designed by the speaker based on her extensive experience in using COBIT® for enhancing IT controls and for IT Assurance and consulting assignments.



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Course Facilitator:

Bhavani Suresh CISA,CICA,CISM,CISSP,PMP,ITIL Foundation, BS7799 Lead Auditor (exam passed),SKEA Senior Assessor, ISO 9000 Auditor has expertise in the areas of IT Governance, Control and Assurance, specifically using the COBIT Model. She has also spearheaded many IT Governance and information security projects in UAE. She has contributed as a CISM Manual writer and has written many articles on IT governance. Has trained many people in government, public and private sector in information security, COBIT, ITIL, CISA courses etc., Has implemented COBIT® extensively for various IS process reengineering and consulting assignments. She has been a speaker at many international conferences on various topics such as Information Security, call center and IT governance. She is the past Vice President of ISACA UAE chapter.

Benefits of attending the workshop

- You will earn **16 CPE credits** that you can claim for certification maintenance such as CISA,CISM etc.,
- You can obtain the practical knowledge on how to implement CobIT in your organization.

Workshop Fees:

US \$ **1200** Per Participant inclusive of Lunch and Refreshments.

Payment Method:

Please send a check for US\$ 1200 payable by Cash or by Cheque drawn in favor of:

“Nbiz Infosol Information Consultancy” to the address below:

**P.O.Box 33287
Abu Dhabi,UAE.**

Venue and Schedule:

Emirate	Venue	Date	Time	Event	
Abu Dhabi	Sands Hotel	26,27 Nov	08:00-04:00	Two Day Workshop on	



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	(AUH)	2008		COBIT implementation	
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How to Register:

1. By email : subject Cobit Seminar- Send an email mentioning the subject with the names of the participants to info@nbizinfosol.com
2. By faxing the enclosed form to **(026454152)**
3. By Calling (**Mob: 050 6156289**)

For further details about the course please go through attached docs.

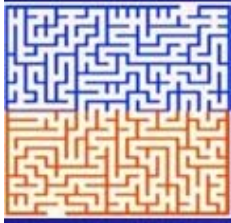
We will be expecting your kind attendance confirmation and if possible nominee of participants from your organization.

If you have any question please contact us:

[Tel: 026454152](tel:026454152)

Mobile:0506156289

Email:info@nbizinfosol.com



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DETAILS OF COURSE CONTENTS OF 2-day IT Governance Workshop (COBIT 4.1)

Topics Covered

1. Overview of IT Governance and COBIT

Introduction and overview of program
Walk-through of IT Governance Model
Walk-through of COBIT as IT Best Practices Control Model
Walk-through of COBIT Products and their usage
Walk-through of IT Governance Products

2. Using COBIT control Framework for scoping your requirements

COBIT Framework concept and principles
Using COBIT summary Table
IT Governance case study – selecting the IT Processes
Selecting and adapting Control Objectives as best practices

3. Using COBIT Control Objectives – case study

Using COBIT control Objectives for Self-assessment
Adapting COBIT Control Objectives as relevant
Customizing COBIT as per specific requirements
Identifying gaps and areas for improvement

4. Overview of the IT Governance Domains (CGEIT Requirements)

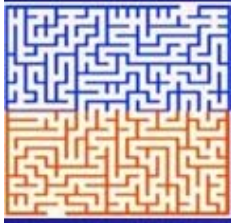
Overview and main elements of IT Governance Framework
Overview of Strategic Alignment - How COBIT can be used to ensure strategic alignment of the Business
Value Delivery Concept - How COBIT can be used as a tool to realise the benefits of IT
Overview of the COBIT Risk management framework
Overview of Resource Management - How COBIT helps to evaluate the resources capacity in order to keep up with the business demands.
Performance Measurement - Overview on how COBIT enables to monitor and provide objective measures on how IT Goals and targets are met

5. Practical approach to using COBIT Management Guidelines

Selecting and adapting Performance Indicators, outcome measures as relevant
Using Maturity Model for self assessment
Inputs and Outputs to and from other processes
RACI chart
Integrating COBIT MG with existing policies and practices
Step-by-step Methodology for using COBIT MG

6. Case study of COBIT Management Guidelines for Control Self Assessment - group discussion

Using COBIT control Objectives for Self-assessment
Using COBIT Management Guidelines for self-assessment



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Identifying gaps using Inputs and Activity Goals
Identifying gaps using Outcome measures
Identifying gaps using Maturity Models
Identifying gaps using Performance Indicators

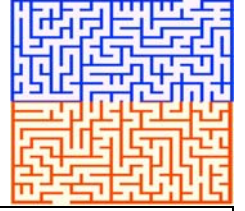
7. Overview of COBIT Assurance Guidelines/Control Practices

Overview of COBIT Assurance Guidelines
Adapting COBIT Assurance Guidelines as per your requirements
Walkthrough of Control practices of Select IT processes
Developing COBIT Tools and Templates
Using COBIT for formulating/enhancing IT policies and Procedures

8. Case study of COBIT – using CO, MG and Control Practices - group discussion

Formulating approach for COBIT Usage
Critical Success Factors for implementing COBIT
Formulating COBIT usage Action Plan using COBIT CO and MG
Case study discussion
Walk-through of COBIT Online
Future of COBIT, Summary and feedback

انبيز انفوسول



استمارة تسجيل لدورة/ورشة عمل

Registration Form for Training/Workshop

Course/Workshop Title:	TWO DAYs WORKSHOP ON IT Governance IMPLEMENTATION AT ABU DHABI	عنوان الدورة/ورشة العمل:
City:		المدينة:
Date:		التاريخ:
Participant Full name:		الاسم الثلاثي للمشارك:
e-mail address:		البريد الالكتروني:
Direct Contact No.:		رقم هاتف للاتصال المباشر:
Fax No.:		رقم فاكس:
Mobile No.:		رقم الجوال:
Company Name:		جهة العمل/اسم الشركة او الدائرة الحكومية:
Department:		القسم/الإدارة:
Title:		الوظيفة:
Nbiz Infosol Disabilities Support: Please mention any special accommodations needed:	ا انبيز انفوسول و رعاية ذوي الاحتياجات الخاصة نرجو توضيح ما يمكن تقديمه لتوفير اللازم لحضور مريح خلال الدورة/ ورشة العمل للمشارك:	
Type of Registration: * New () * Cancellation () * Replacement- Providing new replaced name of participant ()	نوعية التسجيل * جديد () * الغاء () * تبديل -مسجل ولكن بدل اسم المشترك باسم مشترك جديد ()	
Registration Fees: Two Days IT Governance Implementation Course: US\$ 1200 payable by Cash or by Cheque drawn in favor of: "Nbiz Infosol Information Consultancy"	رسوم التسجيل: تدفع نقدا أو شيك باسم شركة: "Nbiz Infosol Information Consultancy"	
Signature: -----	التوقيع: -----	
Date:-----	التاريخ:-----	

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