

COBIT 5 Foundation v1.0

Course Overview

In this course, students will learn about the key features of COBIT 5, as well as the COBIT 5 principles, the COBIT 5 enablers, implementation guidance, and the process capability model.

<u>Course Introduction</u>	2m
Course Introduction	
<u>Chapter 01 - Course Introduction</u>	11m
Lesson: Course Organization	
Welcome to the Course	
Mentoring Community	
Why Are You Here?	
What Do You Expect?	
Housekeeping Online	
Quizzes & Exercises	
Examination	
Getting Started with an Online Class	
Lesson: Course Agenda	
Course Contents	
Course Materials	
Course Objectives and Content	
Chapter 01 Review	
<u>Chapter 02 - Overview and Key Features of COBIT 5</u>	15m
Lesson: Overview	
Learning Outcome	
COBIT?	
Scope	
Information?	
Lesson: Key Features	
Enterprise Stakeholder Needs	
Why COBIT 5?	
COBIT 5 – The Drivers	
The Benefits of COBIT 5	
Format of COBIT 5	
COBIT 5 Family	
Checkpoint Instructions	
End of Chapter Quiz	
Review of End of Chapter Quiz	
Chapter 02 Review	

Chapter 03 - COBIT 5 Principles

1h 15m

Lesson: Overview

Learning Outcome

The Five Key Principles

Lesson: Principle 1: Meeting Stakeholder Needs

External Stakeholders

Internal Stakeholders

Meeting Stakeholder Needs

Goals Cascade

Let's Try It

Goals Cascade (Cont.)

Let's Try It (Cont.)

Purpose of the Goals Cascade

Lesson: Principle 2: Covering the Enterprise End-to-End

Discussion Point – Services and Business Processes

Governance and Management in COBIT 5

Governance Enablers

Governance Scope

Roles, Activities and Relationships

Lesson: Principle 3: Applying a Single Integrated Framework

Discussion Point – Frameworks

COBIT 5 and Legacy ISACA Frameworks

COBIT 5 Product Family

Applying a Single Integrated Framework

Lesson: Principle 4: Enabling a Holistic Approach

Enterprise Enablers

The Seven Categories of Enablers

Enabler Interconnection

Discussion Point – Enablers

Enabler Dimensions and Performance Measurement

Lesson: Principle 5: Separating Governance from Management

Governance and Management

Governance

Management

Interactions

Process Reference Model

Checkpoint Instructions

Exercise Quiz

Review of Exercise Quiz

End of Chapter Quiz

Review of End of Chapter Quiz

Chapter 03 Review

Chapter 04 - COBIT 5 Enablers

1h 26m

Lesson: Overview

Learning Outcome

COBIT 5 Enablers Are:

COBIT 5 Enablers Have:

Lesson: Enabler 1: Principles, Policies and Frameworks

Principles, Policies and Frameworks – Purpose

Characteristics of Good Policies
Discussion Point
Frameworks and the Policy Lifecycle
Good Practices
Relationships with Other Enablers
Lesson: Enabler 2: Processes
Definition of a Process
Process Enabler Specifics
Process Stakeholders
Process Goals and Good Practices
Process Performance Management
The Process Reference Model
Discussion Point – Process Walk-through
Process Goal Categories
Relationships with Other Enablers
Lesson: Enabler 3: Organisational Structures
Organisational Structures Enabler Specifics
Good Practices
Discussion Point – Good Practices
Illustrative Organisational Structures
Relationships with Other Enablers
Lesson: Enabler 4: Culture, Ethics and Behaviour
Culture, Ethics and Behaviour Enabler Specifics
Goals
Discussion Point – Attitudes
Good Practices
Relationships with Other Enablers
Lesson: Enabler 5: Information
Information Enabler Specifics
Goals for Information Quality
COBIT 5 Equivalents to COBIT 4.1 Information Criteria
The Information Cycle
Good Practices - A Proposed Structure of Information Properties
Possible Uses of the Information Model
Lesson: Enabler 6: Services, Infrastructure and Applications
Services, Infrastructure and Applications Enabler Specifics
Good Practices
Relationships with Other Enablers
Lesson: Enabler 7: People, Skills and Competencies
People, Skills and Competencies Enabler Specifics
Good Practices
Discussion Point - Skills
Good Practices – Skills Categories
Relationships with Other Enablers
Checkpoint Instructions
Exercise Quiz
Review of Exercise Quiz
End of Chapter Quiz
Review of End of Chapter Quiz
Chapter 04 Review

Chapter 05 - Implementation Guidance

46m

Lesson: Overview

Learning Outcome
Implementation Guidance
The Enterprise Context
Discussion Point – Internal and External Factors
Implementation Lifecycle
The Lifecycle Components
Programme Management
Change Enablement
Continual Improvement Lifecycle

Lesson: Implementation Steps

Phase 1: What Are the Drivers?
Pain Points and Trigger Events
Typical Pain Points
Typical Trigger Events
Phase 2: Where Are We Now?
Phase 3: Where Do We Want to Be?
Discussion Point – Road Map
Phase 3 – Where Do We Want to Be?
Phase 4: What Needs to be Done?
Business Case Contents
Phase 5: How Do We Get There?
Phase 6: Did We Get There?
Phase 7: How Do We Keep the Momentum Going?
Key Success Factors
Checkpoint Instructions
Exercise Quiz
Review of Exercise Quiz
End of Chapter Quiz
Review of End of Chapter Quiz
Chapter 05 Review

Chapter 06 - Process Capability Model and COBIT 5 Summary

48m

Lesson: Process Capability Model

Learning Outcome
Process Assessments
Capability Levels
Important Terms
Process Attributes
Process Capability Levels
The Process Attribute Rating Scale
Process Attribute Ratings and Capability Levels
Discussion Point – Process Assessment
Process Capability Assessments
Checkpoint Instructions
Exercise Review
Review of Exercise Quiz
End of Chapter Quiz
Review of End of Chapter Quiz

Chapter 06 Review

Lesson: COBIT 5 Summary

Drivers, Benefits and Framework

5 Principles

7 Enablers

Implementation

Process Capability Model

Summary

Course Closure

Total Duration: 4h 41m