

COBIT 5, simplified

Re-Presented by
***i*TGRC Asia Advisory and Consulting**

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All about Information...

- Key resource for all enterprises.
- Usage: Created, used, retained, disclosed and destroyed.
- Technology plays a key role in supporting these actions.
- Technology revolution has become disruptive and some permeative in all aspects of business and personal life.

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Typical Enterprise Benefits

- Quality information to support business decisions.
- IT-enabled investments that generate business values.
- Operational excellence through reliable and efficient application of technology.
- IT-related risk maintained at an acceptable level.
- IT services and technology cost optimization

Start by asking the benefits as a question. There are many ways to ask question around the benefits. Choose the best that work to your organization context.

- How to enable Quality information, and ensure the information is systematically structured and delivered to support business decisions?
- How to identify and align stakeholders' values to IT-enabled investments?
- How do we enable reliable and efficient application of technology to support delivery of Operational excellence?
- How do we keep IT-related risk at an acceptable level?
- How do we optimize our cost in the design and delivery of IT services and technology?

Stakeholder Values

What do we *need in general* to strategically and logically answer those questions? To name a few;

- Good **governance and management** of information and technology (IT) assets.
- **IT** to be treated equal as a business stakeholder and embraced by boards, executives and management.
- Use of IT Capabilities to lead and manage internal initiatives, to respond, deal with or handle external **legal, regulatory and contractual compliance** requirements and etc.
- ...

To get there, we need a Reliable and Friendly methodology to start the journey

The COBIT 5 Framework, as iterated

- COBIT 5 enables information and related technology to be governed and managed in a holistic manner for the entire enterprise, taking in the full end-to-end business and functional areas of responsibility, considering the IT-related interests of internal and external stakeholders.

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In the nutshell...

COBIT 5 brings together the **five principles** that allow the enterprise to build an effective **governance and management** framework based on a holistic set of **seven enablers** that optimises **information and technology** investment and use for the benefit of stakeholders.

Governance and Management

- **View in two dimensions**
 - **Governance** that **focuses** on stakeholder needs, conditions and options; **acts** through prioritisation and decision making; and **monitors** performance, compliance and progress against KPI.
 - **Management** that **drives, manages and controls** activities with respect to direction set by the governance body to achieve the enterprise objectives.

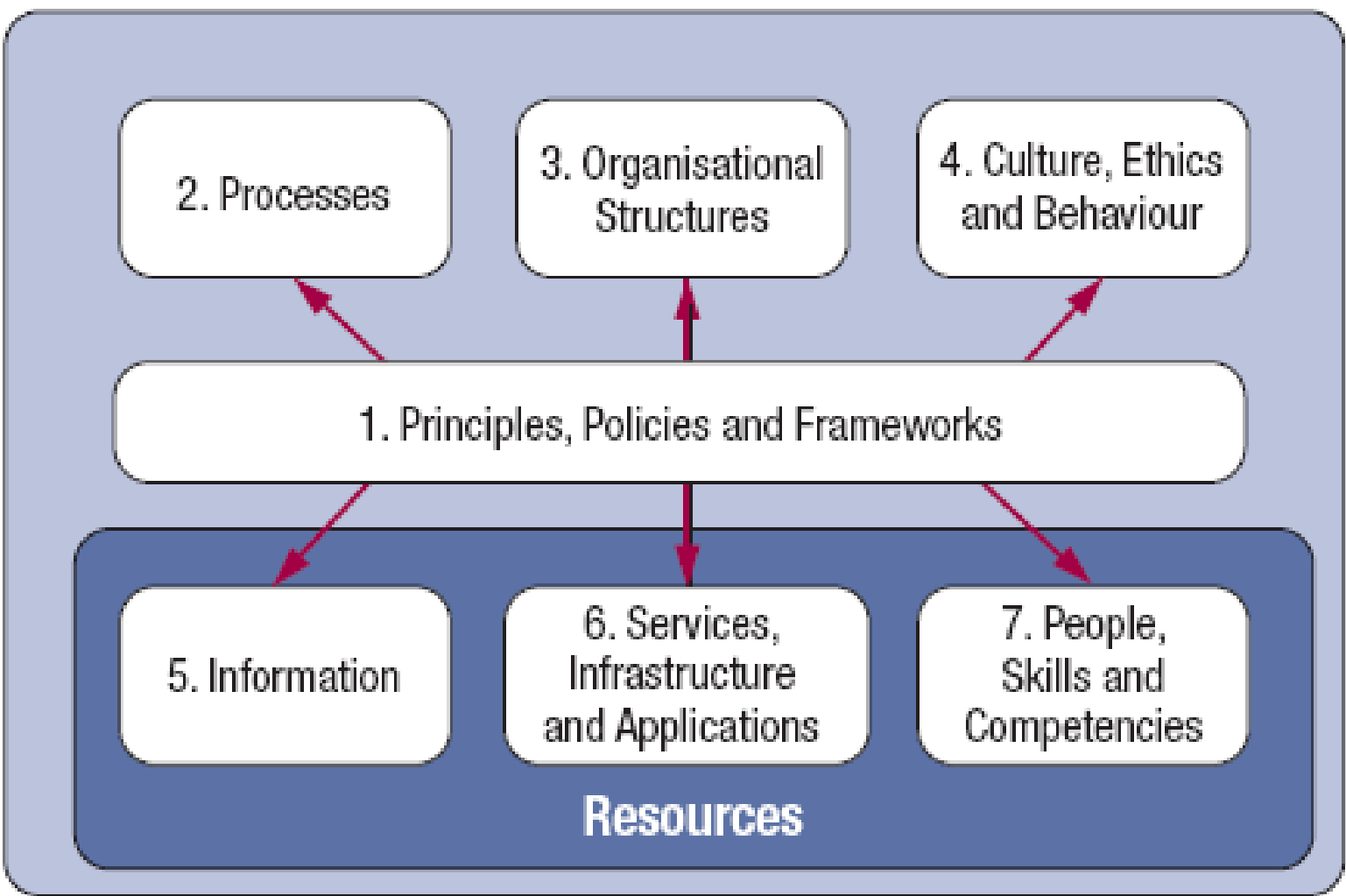
COBIT 5 Principles



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COBIT 5 Enablers

note: extract from ISACA



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note: Courtesy of ISACA

A large, light gray, stylized logo consisting of the letters 'R' and 'C' is positioned in the background. The 'R' is on the left and the 'C' is on the right, both rendered in a bold, sans-serif font. The 'R' has a thick vertical stem and a curved top that extends into the 'C'. The 'C' is a simple, rounded shape. The logo is semi-transparent and serves as a watermark for the slide.

Thank You very Much

Please proceed to view more Benefit and Details