

Workshop Overview

The "COBIT 2019 Design & Implementation" workshop is an intensive, interactive, and activity-based program designed to equip participants with the **knowledge and skills to effectively implement the COBIT 2019 framework** in their organisations. This workshop goes beyond theoretical knowledge, providing hands-on experience through **practical exercises, real-world case studies, and collaborative activities**.

It also provides the knowledge required to prepare for the **certification exam**.

Learning Objectives

By the end of this workshop, participants will be able to:

1. Understand the key components and benefits of the COBIT 2019 framework.
2. Apply the principles of governance and management of enterprise IT.
3. Identify and address design factors to tailor a governance system.
4. Develop a comprehensive implementation plan for COBIT 2019.
5. Measure and improve the performance of governance and management processes using COBIT 2019.
6. Utilize real-world case studies and practical exercises to apply COBIT 2019 concepts.
7. Provides the knowledge required to prepare for the **certification exam**

We believe competence is built, not born.

Making learning simple, active, and real — so you don't just understand concepts, you apply them with confidence.

Our accelerated approach combines clear explanations supported with templates and real-world examples, helping you move from knowing to doing — faster and smarter.

Because knowledge without action is just noise — and we're here to help you cut through it.

Workshop Description

This highly interactive workshop combines theoretical knowledge with practical application. Participants will engage in group activities, discussions, and exercises that simulate real-world scenarios. The workshop is designed to be collaborative, encouraging participants to share their experiences and insights and enriching the learning experience.

- Format: Interactive, activity-based workshop
- Target Audience: IT professionals, auditors, consultants, and other stakeholders involved in IT governance and management
- Prerequisites: Basic understanding of Foundation level IT governance and management concepts.
 - *Only for participants intending to appear for the certification exam is the COBIT 2019 Foundation Certificate, a pre-requisite.*

Workshop Benefits

- Comprehensive coverage of COBIT 2019 framework and implementation
- Hands-on experience through practical exercises and real-world case studies
- Access to valuable resources and tools for ongoing learning and implementation

Prepare to immerse yourself in an engaging learning experience that will empower you to design and implement an effective governance system using COBIT 2019.

Join us to enhance your skills and take your organisation's IT governance to the next level.

COBIT® 2019 Design & Implementation Workshop (**Hands-On**)

Workshop Overview

Module 3	• Design Factors for a Governance System
Module 4	• Impact of Design Factors
Module 5	• Governance System Design Flow
Module 6	• Governance Design Toolkit
Module 7	• Implementing and Optimizing I&T Governance Overview
Module 8	• Governance Implementation Lifecycle
Module 9	• Key Topics Decision Matrix
Module 10	• Closing Remarks



Module	Description
Module 1, Introduction	General introduction to the course and to the exam.
Module 2, COBIT 2019 Basic Concepts (optional – not needed if taught in conjunction with foundation)	Refresher on the basic concepts of COBIT 2019
Module 3, Design Factors for a Governance System	Definition of the concept design factors and elaborated coverage of design factors, and identification of design factors and their values.
Module 4, Impact of Design Factors	Based on the acquired understanding of the design factors, learn about the impact design factors can have on the design a tailored governance system.
Module 5, The Governance System Design Workflow	Description of the governance design workflow, elaboration on each stage and applying the workflow.
Module 6, The Governance Design Toolkit	Demonstration of the governance design toolkit and applying it in practice.
Module 7, Implementing and Optimizing I&T Governance Overview	Introduce the COBIT 2019 Implementation Guide, its relation to the Design Guide and setting the scene for a governance improvement program
Module 8, Governance Implementation Lifecycle	Detailed description of each of the seven phases of the governance improvement road map, and application of the road map guidance.
Module 9, Key Topics Decision Matrix	Explain key decision topics for governance system implementations.
Module 10, Closing Remarks	Closing of the course with review of the learning objectives and final Q&A

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