

# The Certified in the Governance of Enterprise IT (CGEIT)





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Ref: 321679\_143658 Date: 13 - 17 Jan 2025 Location: Malaga (Spain) Fees: 4400 Euro

#### Introduction

CGEIT Certified in the Governance of Enterprise IT is a certification program offered by ISACA Information Systems Audit and Control Association that validates a professional's knowledge and expertise in the governance of enterprise IT.

### **Course Objective**

- Professionals develop a deep understanding of the principles and practices of IT governance
- Demonstrate ability to provide effective governance of IT in the enterprise
- Understanding the CGEIT exam format and structure
- Key concepts and topics covered in the training program
- Discussion on the next steps for continuing education and professional development

#### **Course Outline**

#### Day 1

#### Introduction to IT Governance and CGEIT Certification

- Introduction to the CGEIT certification
- Understanding the CGEIT exam format and requirements
- Mapping out the CGEIT domains and job practice areas
- Overview of IT governance
- Importance of IT governance
- IT governance frameworks and standards COBIT, ISO 38500, ITIL, etc.
- Overview of IT governance and its importance

#### Day 2

#### **Domain 1 - Framework for the Governance of Enterprise IT GEIT**

- Introduction to GEIT
- Overview of governance frameworks
- Understanding COBIT 2019 framework
- Mapping COBIT 2019 to GEIT

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- COBIT 2019 framework
- Implementing COBIT 2019 in the enterprise
- IT governance practices and processes strategy, risk management, performance measurement, etc.

#### Day 3

#### **Domain 2 - Strategic Management**

- Overview of strategic management and planning
- Enterprise strategy and IT alignment
- Risk management and mitigation
- Understanding IT investments and prioritization
- IT governance implementation challenges and considerations
- IT governance implementation roadmap
- IT governance metrics and reporting

#### Day 4

#### **Domain 3 - Benefits Realization & Risk Optimization**

- · Overview of benefits realization and management
- Understanding value creation and delivery
- Benefits realization frameworks and practices
- Measuring benefits and outcomes
- Overview of risk management and optimization
- Understanding risk governance and management frameworks
- · Risk identification, assessment, and treatment
- · Risk monitoring and reporting

#### Day 5

#### **Domain 4 - Performance Measurement & Resource Optimization**

- Overview of performance management and measurement
- Understanding performance measurement frameworks
- Performance metrics and key performance indicators KPIs
- · Performance monitoring and reporting
- Overview of resource optimization
- Understanding resource management frameworks
- Resource allocation, utilization, and optimization
- Metrics and measurements for resource optimization

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