

# COBIT 5 Process Reference Model



## COBIT 5 Process Reference Guide (59-slide PowerPoint)

Developed by a team of security experts with global consulting experience at McKinsey, Deloitte, and Capgemini. It is an in-depth explanation of the COBIT 5 Process.

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# Cobit 5 Process Reference Guide

**Pierre Bernard**

## **Cobit 5 Process Reference Guide:**

**COBIT 5** ISACA,2012 COBIT 5 is the overarching business and management framework for governance and management of enterprise IT This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework COBIT 5 is the only business framework for the governance and management of enterprise IT This evolutionary version incorporates the latest thinking in enterprise governance and management techniques and provides globally accepted principles analytical tools and models to help increase the trust in and value from information systems COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks standards and resources including ISACA's Val IT and Risk IT Information Technology Infrastructure Library ITIL Related standards from the International Organization for Standardization ISO COBIT 5 helps enterprises of all sizes Maintain high quality information to support business decisions Achieve strategic goals and realize business benefits through the effective and innovative use of IT Achieve operational excellence through reliable efficient application of technology Maintain IT related risk at an acceptable level Optimize the cost of IT services and technology Support compliance with relevant laws regulations contractual agreements and policies

**COBIT 5** ISACA,2012 This publication complements COBIT 5 and contains a detailed reference guide to the processes defined in the COBIT 5 process reference model

**SOC 2 User Guide** Isaca,2012-09-30

**COBIT® 5 - A**

*Management Guide* Pierre Bernard,2012-06-06 This Management Guide provides readers with two benefits First it is a quick reference guide to IT governance for those who are not acquainted with this field Second it is a high level introduction to ISACA's open standard COBIT 5.0 that will encourage further study This guide follows the process structure of COBIT 5.0 This guide is aimed at business and IT service managers consultants auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain In addition it provides students in IT and Business Administration with a compact reference to COBIT 5.0

**Operational Assessment of IT** Steve Katzman,2016-03-30

Operational Assessment of IT presents ideas and concepts of optimization designed to improve an organization's business processes and assist business units in meeting organizational goals more effectively Rather than focus on specific technologies computing environments enterprise risks resource programs or infrastructure the book focuses on organizational processes Throughout the book the author presents concerns and environments encountered throughout his career to demonstrate issues and explain how you too can successfully implement the tools presented in the book The assessment process reviews the economics as well as the effectiveness and efficiency of the process Whether your organization is profit based not for profit or even governmental you cannot provide services or products at a continuous loss For an operational assessment to be of value the ultimate goal must be to insure that the business unit process is effective and efficient and employs the financial assets and resources appropriately or helps the business unit make adjustments to improve the operation and use resources more efficiently and economically After reading this book you will be able to devise

more efficient and economical ways to meet your customers requirements no matter who or where your customers are You will learn that the goal of any process is to service or supply customers with what they want The book provides tools and techniques that will assist you in gaining a 360 degree view of the process so that you can help the business unit improve the delivery of a quality product or a service to the customer

**Building an Effective Cybersecurity Program, 2nd Edition**

Tari Schreider,2019-10-22 BUILD YOUR CYBERSECURITY PROGRAM WITH THIS COMPLETELY UPDATED GUIDE Security practitioners now have a comprehensive blueprint to build their cybersecurity programs Building an Effective Cybersecurity Program 2nd Edition instructs security architects security managers and security engineers how to properly construct effective cybersecurity programs using contemporary architectures frameworks and models This comprehensive book is the result of the author s professional experience and involvement in designing and deploying hundreds of cybersecurity programs The extensive content includes Recommended design approaches Program structure Cybersecurity technologies Governance Policies Vulnerability Threat and intelligence capabilities Risk management Defense in depth DevSecOps Service management and much more The book is presented as a practical roadmap detailing each step required for you to build your effective cybersecurity program It also provides many design templates to assist in program builds and all chapters include self study questions to gauge your progress With this new 2nd edition of this handbook you can move forward confidently trusting that Schreider is recommending the best components of a cybersecurity program for you In addition the book provides hundreds of citations and references allow you to dig deeper as you explore specific topics relevant to your organization or your studies Whether you are a new manager or current manager involved in your organization s cybersecurity program this book will answer many questions you have on what is involved in building a program You will be able to get up to speed quickly on program development practices and have a roadmap to follow in building or improving your organization s cybersecurity program If you are new to cybersecurity in the short period of time it will take you to read this book you can be the smartest person in the room grasping the complexities of your organization s cybersecurity program If you are a manager already involved in your organization s cybersecurity program you have much to gain from reading this book This book will become your go to field manual guiding or affirming your program decisions

**Advancing the Impact of Design Science: Moving from Theory to Practice** Monica Chiarini Tremblay,Debra VanderMeer,Marcus Rothenberger,Ashish Gupta,Victoria Yoon,2014-05-08

This book constitutes the thoroughly refereed proceedings of the 9th International Conference on Design Science Research in Information Systems and Technology DESRIST 2014 held in Miami FL USA in May 2014 The 19 full papers 7 research in progress papers and 18 short papers describing prototype demonstrations were carefully reviewed and selected from 71 submissions The papers are organized in topical sections on design science emerging themes meta issues methods supporting business processes team support work in progress papers and prototypes

*Usability in Government Systems* Elizabeth Buie,Dianne Murray,2012-05-21 As a usability specialist or

interaction designer working with the government or as a government or contractor professional involved in specifying procuring or managing system development you need this book Editors Elizabeth Buie and Dianne Murray have brought together over 30 experts to outline practical advice to both usability specialists and government technology professionals and managers Working with internal and external government systems is a unique and difficult task because of the sheer magnitude of the audience for external systems the entire population of a country and sometimes more and because of the need to achieve government transparency while protecting citizens privacy Open government plain language accessibility biometrics service design internal vs external systems and cross cultural issues as well as working with the government are all covered in this book Covers both public facing systems and internal systems run by governments Details usability and user experience approaches specific to government websites intranets complex systems and applications Provides practical material that allows you to take the information and immediately use it to make a difference in your projects

## **Project**

**Management Capability Assessment** Peter T. Davis,Barry D. Lewis,2018-09-13 Learn how to perform project management according to international standards of compliance using capability assessment processes This book compares and contrasts the approach to project management using ISO 21500 against the more direct ISO 33000 Capability Assessment It shows how to assess projects adequately for process improvement or how well an organization performs against a standard measurable framework Using ISO 21500 as the project management reference point and ISO 15504 33000 as the capability assessment reference the book shows you how to assess whether your projects are being run according to a specific capability level or support them to reach higher levels of capability

[COBIT 5 for Assurance](#) ISACA,2013 Building on the COBIT 5 framework this guide focuses on assurance and provides more detailed and practical guidance for assurance professionals and other interested parties at all levels of the enterprise on how to use COBIT 5 to support a variety of IT assurance activities

[COBIT® 5 - A Management Guide](#) Pierre Bernard,2012-10-23 This Management Guide provides readers with two benefits First it is a quick reference guide to IT governance for those who are not acquainted with this field Second it is a high level introduction to ISACA s open standard COBIT 5 0 that will encourage further study This guide follows the process structure of COBIT 5 0 This guide is aimed at business and IT service managers consultants auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain In addition it provides students in IT and Business Administration with a compact reference to COBIT 5 0

[CRISC Certified in Risk and Information Systems Control All-in-One Exam Guide](#) Bobby E. Rogers,Dawn Dunkerley,2015-12-11 An all new exam guide for the industry standard information technology risk certification Certified in Risk and Information Systems Control CRISC Prepare for the newly updated Certified in Risk and Information Systems Control CRISC certification exam with this comprehensive exam guide CRISC Certified in Risk and Information Systems Control All in One Exam Guide offers 100% coverage of all four exam domains effective as of June 2015 and contains hundreds of realistic practice exam questions

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### **CISA Certified Information Systems Auditor**

**All-in-One Exam Guide, Fourth Edition** Peter H. Gregory,2019-11-22 This up to date self study system delivers complete coverage of every topic on the 2019 version of the CISA exam The latest edition of this trusted resource offers complete up to date coverage of all the material included on the latest release of the Certified Information Systems Auditor exam Written by an IT security and audit expert CISA Certified Information Systems Auditor All in One Exam Guide Fourth Edition covers all five exam domains developed by ISACA You ll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CISA exam with ease this comprehensive guide also serves as an essential on the job reference for new and established IS auditors COVERS ALL EXAM TOPICS INCLUDING IT governance and management Information systems audit process IT service delivery and infrastructure Information asset protection Online content includes 300 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic

### **CISSP All-in-One Exam Guide, Seventh Edition** Shon Harris,Fernando

Maymi,2016-06-10 Completely revised and updated for the 2015 CISSP body of knowledge this new edition by Fernando Maym continues Shon Harris s bestselling legacy providing a comprehensive overhaul of the content that is the leading chosen resource for CISSP exam success and has made Harris the 1 name in IT security certification This bestselling self study guide fully prepares candidates for the challenging Certified Information Systems Security Professional exam and offers 100% coverage of all eight exam domains This edition has been thoroughly revised to cover the new CISSP 2015 Common Body of Knowledge including new hot spot and drag and drop question formats and more Each chapter features learning objectives exam tips practice questions and in depth explanations Beyond exam prep the guide also serves as an ideal on the job reference for IT security professionals CISSP All in One Exam Guide Seventh Edition provides real world insights and cautions that call out potentially harmful situations Fully updated to cover the 8 new domains in the 2015 CISSP body of knowledge Written by leading experts in IT security certification and training Features new hot spot and drag and drop question formats Electronic content includes 1400 updated practice exam questions

### **(ISC)2 CISSP Certified Information Systems Security Professional Official Study Guide**

Mike Chapple,James Michael Stewart,Darril Gibson,2018-05-08 NOTE The CISSP objectives this book covered were issued in 2018 For coverage of the most recent CISSP

objectives effective in April 2021 please look for the latest edition of this guide ISC 2 CISSP Certified Information Systems Security Professional Official Study Guide 9th Edition ISBN 9781119786238 CISSP ISC 2 Certified Information Systems Security Professional Official Study Guide 8th Edition has been completely updated for the latest 2018 CISSP Body of Knowledge This bestselling Sybex study guide covers 100% of all exam objectives You ll prepare for the exam smarter and faster with Sybex thanks to expert content real world examples advice on passing each section of the exam access to the Sybex online interactive learning environment and much more Reinforce what you ve learned with key topic exam essentials and chapter review questions Along with the book you also get access to Sybex s superior online interactive learning environment that includes Six unique 150 question practice exams to help you identify where you need to study more Get more than 90 percent of the answers correct and you re ready to take the certification exam More than 700 Electronic Flashcards to reinforce your learning and give you last minute test prep before the exam A searchable glossary in PDF to give you instant access to the key terms you need to know for the exam Coverage of all of the exam topics in the book means you ll be ready for Security and Risk Management Asset Security Security Engineering Communication and Network Security Identity and Access Management Security Assessment and Testing Security Operations Software Development Security

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ALL 10 CISSP DOMAINS Information security and risk management Access control Security architecture and design Physical and environmental security Telecommunications and network security Cryptography Business continuity and disaster recovery planning Legal regulations compliance and investigations Application security Operations security Electronic content includes Hundreds of practice exam questions Video training excerpt from the author Shon Harris CISSP is a security consultant a former member of the Information Warfare unit in the Air Force and a contributing writer to Information Security Magazine and Windows 2000 Magazine She is the author of the previous editions of this book

**Consultants and Consulting Organizations Directory** ,2007    *CISSP Boxed Set 2015 Common Body of Knowledge Edition* Shon Harris,2016-10-24 Prepare for the 2015 CISSP exam with this up to date money saving study package Designed as a complete self study program this collection offers a variety of proven exam focused resources to use in preparation for the 2015 CISSP exam This set bundles the seventh edition of Shon Harris bestselling CISSP All in One Exam Guide and CISSP Practice Exams FourthEdition CISSP candidates will gain access to a variety of comprehensive resources to get ready for this challenging exam CISSP Boxed Set 2015 Common Body of Knowledge Edition fully covers the eight newly revised exam domains and offers real world insights from the authors professional experiences More than 1250 accurate practice exam questions are provided along with in depth explanations of both the correct and incorrect answers Presents 100% coverage of the 2015 CISSP Common Body of Knowledge Written by leading experts in IT security certification and training This bundle is 12% cheaper than buying the books individually Shon Harris CISSP was the founder and CEO of Logical Security LLC an information security consultant a former engineer in the Air Force s Information Warfare unit an instructor and an author Fernando Maym Ph D CISSP is a security practitioner with over 25 years of experience in the field Jonathan Ham CISSP GSEC GCIA GCIH is an independent consultant who specializes in large scale enterprise security issues He is co author of Network Forensics Tracking Hackers through Cyberspace    Governance of Enterprise IT based on COBIT 5 Geoff Harmer,2014-02-06 Written for IT service managers consultants and other practitioners in IT governance risk and compliance this practical book discusses all the key concepts of COBIT 5 and explains how to direct the governance of enterprise IT GEIT using the COBIT 5 framework The book also covers the main frameworks and standards supporting GEIT discusses the ideas of enterprise and governance and shows the path from corporate governance to the governance of enterprise IT

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