

**2-Day Hands on Workshop on COBIT 5 on 24-25 Aug. 2018  
(9:30 am to 5:30 pm) at Hotel Vijay Residency, Gandhinagar, Bangalore**

---

**COBIT Provides Best Practices Which Empowers Knowledge Workers!**

### **How can Enterprises & Professionals Demonstrate Value in Digital Age?**

- We are living in an era of continuing Technology disruptions which are massively impacting enterprises with new business process, technology platforms and delivery channels.
- The only constant in this continuing technology flux is the need to harness and channelize IT power to meet enterprise requirements in a safe and secure environment.
- The increasing digitisation is making it imperative to implement right level of cyber security and controls from both business and regulatory perspectives.
- Professionals as knowledge workers must constantly update their competencies and skill-sets in tune with the changing business environment to **remain relevant and add value**.

### **What is the value of COBIT 5?**

**The value of COBIT is in what it brings through its effective implementation.**

- COBIT is an umbrella framework with a tightly knit governance and management framework and a collection of best practices to implement right level of controls.
- COBIT 5 enables enterprises to create optimal value from their information and technology.
- Empowers professionals by providing systematic approach, best practices and the tools necessary to understand, utilize, implement and direct important IT-related activities to progress in their career and add value through their work.

### **How to use COBIT knowledge repository?**

- COBIT with the vast repository of best practices of Governance, Risk management, Security, Controls and Assurance complemented with a holistic approach is the one stop solution for both enterprises and professionals to effectively channelize deployment of Technology to survive and thrive in this digital age.
- **The key differentiator for professionals as knowledge worker is the power of knowledge. COBIT's collection of best practices empowers professionals both novice and experienced to add value by complementing their competencies and skill-sets.**
- COBIT is designed on Principles, Enablers, Dimensions, Enterprise Goals, Diverse User perspectives and a Holistic approach which make it relevant and customizable for wide range of enterprises large, medium or small or any sector or industry or any technology or business models.
- COBIT can be easily implemented if the underlying principles and knowledge repository are correctly understood and customized.

### **What can you learn in this workshop?**

- **Understand not only the conceptual but practical perspective of using COBIT.**
- **Learn how to navigate, select and customize COBIT contents as required in your area.**

## **COBIT Knowledge & Skills are Key Differentiator for Professionals at All Levels!**

### **What are the specific takeaways from this workshop?**

- **Detailed insights** of COBIT 5 Principles and Enablers to de-mystify and demonstrate how to **navigate and select** relevant contents from practical perspective of governance, assurance, risk and compliance.
- **Understand Codified Common Sense** of COBIT & learn how to use it in a systematic way.
- Learn how to **Customize** COBIT and adapt it to enterprise requirements as required.

### **Who Should Attend?**

- This workshop is expected to be useful to both Novice and Experienced Professionals.
- The workshop will be highly useful for IT Governance, IT Management, Assurance, Risk, Consulting and Compliance professionals.

### **What is the Workshop Coverage?**

The workshop will focus on providing both Conceptual and Practical understanding of COBIT. The key deliverable of this workshop is to enable participants to learn Essence of COBIT so that they can implement it in their current/future work environment as required. The specific areas of coverage are:

1. Macro perspective and insights of “COBIT Principles, Enablers, Dimensions, Goals & Metrics.
2. Developing standard templates for using Governance and Management practices, RACI Charts, Input-output Matrix and Activities.
3. Practical approach/steps for automating selection and customisation of COBIT knowledge repository from various perspectives such as Governance, Risk Management, Security, Control and Assurance.
4. Case studies/real-life scenarios of selecting and adapting COBIT best practices for practical implementation from diverse user perspectives:
  - i. Governance, Risk Management, Compliance & Assurance.
  - ii. Cyber Security using COBIT 5 and related frameworks
  - iii. Cloud Computing and eCommerce
  - iv. Internet of Things/Block Chain, AI and emerging Technology

### **How is the Workshop conducted?**

- **Participants are expected to bring their laptop to work with COBIT contents which will be provided in MS Excel templates.**
- **Includes interactive group discussions covering case studies/real-life scenarios.**
- **Provide understanding of essence and underlying theme of COBIT 5 Knowledge repository with walk-through of key publications.**
- **Learn Techniques for integrating COBIT with other best practices/frameworks.**

### **Who is the Workshop Leader?**

- Workshop is **conducted by CA. Abdul Rafeq, past member of COBIT 5 Task force.**
- IT Governance and Assurance professional with experience of over 30 years in varied roles such as CFO, CIO, IT implementer, IT consultant, IT Auditor and COBIT Trainer.
- Unique style of training provides the right blend of concepts and practice which facilitate in **de-mystifying COBIT implementation for both novice and experienced users.**
- **COBIT user and implementer for over 20 years and is a well-known COBIT evangelist.**
- Globally recognised trainer on COBIT and has conducted more than 220 days of training on COBIT for ISACA and its Chapters and for public, private and government companies.
- Made presentations on IT Governance, IT Assurance and COBIT Implementation at International Conferences of ISACA across the world.
- Founder Secretary and past president of ISACA, Bangalore chapter and has been a volunteer in many committees of ISACA, USA and prolific speaker on COBIT for ISACA chapters.