



**Certified in the
Governance of
Enterprise IT.**
An ISACA® Certification

Enhance Business Value Through Effective IT Governance



CGEIT validates your knowledge across 4 domains



For a full breakdown of the 2020
Exam Content Outline [click here](#).

Duration : 32 Hours

Domain 1: Governance of Enterprise IT (40%)

1. Governance Framework
 1. Components of a Governance Framework
 2. Organizational Structures, Roles, and Responsibilities
 3. Strategy Development
 4. Legal and Regulatory Compliance
 5. Organizational Culture
 6. Business Ethics
2. Technology Governance
 1. Governance Strategy Alignment with Enterprise Objectives
 2. Strategic Planning Process
 3. Stakeholder Analysis and Engagement
 4. Communication and Awareness Strategy
 5. Enterprise Architecture
 6. Policies and Standards
3. Information Governance
 1. Information Architecture
 2. Information Asset Lifecycle
 3. Information Ownership and Stewardship
 4. Information Classification and Handling

Domain 2: IT Resources (15%)

1. IT Resource Planning
 1. Sourcing Strategies
 2. Resource Capacity Planning
 3. Acquisition of Resources
2. IT Resource Optimization
 1. IT Resource Lifecycle and Asset Management
 2. Human Resource Competency Assessment and Development
 3. Management of Contracted Services and Relationships

Domain 3: Benefits Realization (26%)

1. IT Performance and Oversight
 1. Performance Management
 2. Change Management
 3. Governance Monitoring
 4. Governance Reporting
 5. Quality Assurance
 6. Process Development and Improvement
2. Management of IT-Enabled Investments
 1. Business Case Development and Evaluation
 2. IT Investment Management and Reporting

3. Performance Metrics
4. Benefit Evaluation Methods

Domain 4: Risk Optimization (19%)

1. Risk Strategy
 1. Risk Frameworks and Standards
 2. Enterprise Risk Management
 3. Risk Appetite and Risk Tolerance
2. Risk Management
 1. IT-Enabled Capabilities, Processes, and Services
 2. Business Risk, Exposures, and Threats
 3. Risk Management Lifecycle
 4. Risk Assessment Methods