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

Enhance Business Value Through Effective IT Governance

CGEIT validates your knowledge across 4 domains

DOMAIN 4
Risk Optimization

DOMAIN 1
Governance of Enterprise IT

DOMAIN 3
Benefits Realization

DOMAIN 2
IT Resources

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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

COBIT 2019 Foundation

1. COURSE INTRODUCTION

2. COBIT FRAMEWORK INTRODUCTION

3. PRINCIPLES
• Governance System Principles
• Governance Framework Principles

4. GOVERNANCE SYSTEM AND COMPONENTS

 • Governance and Management Objectives
• Components of The Governance System
• Focus Areas
• Design Factors
• Goals Cascade

5. GOVERNANCE AND MANAGEMENT OBJECTIVES

• Overview of The COBIT Core Model
• Governance and Management Objectives Purpose Statements
• Governance and Management Objectives Detailed Guidance

6. PERFORMANCE MANAGEMENT

• Performance Management Definition, Principles and Overview
• Managing Performance of Processes
• Managing Performance of Other Governance System Components

7. DESIGNING A TAILORED GOVERNANCE SYSTEM

• Introduction to Designing a Tailored Governance System
• Impact of Design Factors
• Designing a Tailored Governance System

8. THE COBIT BUSINESS CASE
• Making a Case for Getting Started
• Overview of the COBIT Business Case

9. IMPLEMENTING ENTERPRISE GOVERNANCE OVER IT
• Implementation Guide Purpose and Approach
• Implementation Phases
• Design Guide and Implementation Guide Relationships