Figure 10—COBIT 5 Process Reference Model

Processes for Governance of Enterprise IT

Evaluate, Direct and Monitor

EDM01 Ensure Governance Framework Setting and Maintenance	EDM02 Ensure Benefits Delivery	EDM03 Ensure Risk Optimisation	EDM04 Ensure Resource Optimisation	EDM05 Ensure Stakeholder Transparency

Align, Plan and Organise

AP001 Manage the IT Management Framework	AP002 Manage Strategy	AP003 Manage Enterprise Architecture	AP004 Manage Innovation	AP005 Manage Portfolio	AP006 Manage Budget and Costs	AP007 Manage Human Resources
AP008 Manage Relationships	AP009 Manage Service Agreements	AP010 Manage Suppliers	AP011 Manage Quality	AP012 Manage Risk	AP013 Manage Security	

Build, Acquire and Implement

BAI01 Manage Programmes and Projects	BAI02 Manage Requirements Definition	BAI03 Manage Solutions Identification and Build	BAI04 Manage Availability and Capacity	BAI05 Manage Organisational Change Enablement	BAI06 Manage Changes	BAI07 Manage Change Acceptance and Transitioning
BAI08 Manage Knowledge	BAI09 Manage Assets	BAI010 Manage Configuration				

Deliver, Service and Support

DSS01 Manage Operations	DSS02 Manage Service Requests and Incidents	DSS03 Manage Problems	DSS04 Manage Continuity	DSS05 Manage Security Services	DSS06 Manage Business Process Controls

Monitor, Evaluate and Assess

MEA01 Monitor, Evaluate and Assess Performance and Conformance
MEA02 Monitor, Evaluate and Assess the System of Internal Control
MEA03 Monitor, Evaluate and Assess Compliance With External Requirements

Processes for Management of Enterprise IT

Cobit 5 Process Reference Guide

Shon Harris

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

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