# COBIT 2019 Design & Implementation

## Course Duration: 3 Days

## Course Overview

This Design and Implementation course is intended for more experienced users to COBIT who are interested in more advanced use of the framework, i.e. designing governance systems and running governance improvement programs. This three-days course is structured around the COBIT 2019 Design Guide and the COBIT 2019 Implementation Guide.

## Course Objectives

Describe the key concepts of COBIT 2019 and benefits of the Design Guide for its target audience

Describe the current design factors in COBIT 2019 and their impact it can have on the design of a governance system

Describe, use the steps and apply the design workflow to a concrete situation in order to obtain a governance system design

Describe and use the design guide toolkit in a concrete situation

Use the mapping tables between design factors and governance/management objectives pragmatically

Describe purpose and scope of the COBIT 2019 Implementation Guide

Apply the implementation methodology and approach for a governance implementation program

Combine the process from both the COBIT 2019 Implementation Guide and the COBIT 2019 Design Guide to use in concrete situations

Apply the objectives, descriptions and tasks of the seven implementation phases in concrete situations

Apply the challenges, root causes and critical success factors of the seven implementation phases to concrete situations

Apply the key decision topics and related responsibilities for governance implementation to concrete situations

## Who Should Attend

Business Managers
Auditors
IT Governance Professionals
Business Relationship Managers
IT Management Consultants
IT Quality Professionals

## Course

| Module | Module Topics |
|---|---|
| CBTDAI01 | • Introduction |
| CBTDAI02 | • COBIT 2019 Basic Concepts |
| CBTDAI03 | • Design Factors for a Governance System |
| CBTDAI04 | • Impact of Design Factors |
| CBTDAI05 | • The Governance System Design Workflow |
| CBTDAI06 | • The Governance Design Toolkit |
| CBTDAI07 | • Implementing and Optimizing I&T Governance Overview |
| CBTDAI08 | • Governance Implementation Lifecycle |
| CBTDAI09 | • Key Topics Decision Matrix |