

Certified in the Governance of Enterprise IT® Training



The Certified in Governance of Enterprise IT (CGEIT®) is an internationally recognized qualification in IT governance by ISACA. Learn governance of enterprise IT and prepare for the CGEIT® exam.

Benefits

- A global and prestigious lifelong symbol of knowledge and expertise
- Competitive advantage that will distinguish you from your peers
- Higher earnings and greater career growth
- The ability to leverage the tools and resources of a global community of industry experts

25 – 28 June 2019

Envision International Training Centre

Randburg



Highlights

- Experienced and accredited trainers
- Based on ISACA CGEIT qualification
- Personal approach
- Supportive environment

Target Audience

- IT professionals interested in earning CGEIT certification
- Risk professionals
- Business analysts
- Project managers
- Compliance professionals
- Professionals, who work towards evaluation and mitigation of risk
- Job experience in Risk identification, assessment and evaluation, risk response and monitoring and IS control design/monitoring and implementation/maintenance.

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Introduction

The Certified in the Governance of Enterprise IT (CGEIT®) certification program was developed by ISACA specifically for experienced IT governance personnel and those who have responsibilities for the stewardship of IT resources. This training course provides in-depth understanding of IT governance topics and prepares participants to successfully pass the CGEIT examination.

Learning Objectives

Candidates should expect to gain competencies in the following areas after successful completion of the training course:

- Framework for the Governance of Enterprise IT
- Strategic Management
- Benefits Realization
- Risk Optimization

- Ensure that appropriate roles, responsibilities and accountabilities are established
- Report IT governance status and issues, effect transparency in reporting
- Establish a communications plan across the enterprise

Contents

- **Day 1:** IT Governance Framework
 - Define the requirements and objectives of IT governance in an enterprise
 - IT governance framework existence
 - Establish appropriate management governance structures
 - Ensure that the enterprise and IT governance frameworks enable the enterprise
 - Confirm that the IT governance framework ensures compliance with applicable external reference
 - Obtain independent assurance that IT conforms with relevant external requirements
 - Apply IT best practices
 - Ensure the establishment of a framework for IT governance monitoring
- **Day 2:** Strategic Alignment
 - Define and implement a strategic planning framework
 - Actively support/promote and participate in IT management
 - Ensure that appropriate policies and procedures are in place
 - Identify and act on barriers to strategic alignment
 - Ensure that effective communication and engagement exists between business and IT management
 - Ensure business and IT goals cascade down through the enterprise
 - Assist senior management by aligning IT initiatives with business objectives
 - Identify and monitor the interdependencies of strategic initiatives
 - Ensure that the strategic planning process is adequately documented
 - Maintain and update the IT management plans, artefacts and standards for the enterprise
 - Monitor, evaluate and report on the effectiveness of the alignment of IT
 - Monitor and assess current and future technologies



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An ISACA® Certification

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- **Day 3:** Value delivery
 - Ensure that business takes ownership and accountability for business cases
 - Ensure that all IT-enabled investments are managed as a portfolio of investments
 - Ensure that all IT-enabled investments are managed as programs
 - Ensure that all IT-enabled investments are managed through their full economic lifecycle
 - Recognize the various categories of investments
 - Ensure that all IT solutions are developed and maintained effectively and efficiently
 - Ensure that all IT services are delivered to the business with the right service levels
 - Ensure that IT services enable the business
 - Define and monitor appropriate metrics
 - Engage all stakeholders and assign appropriate accountability
 - IT investments, solutions and services are aligned with the enterprise strategies and architecture

- **Day 4:** Risk management
 - IT risk identification, assessment, mitigation, management, communication and monitoring strategies
 - IT risk management processes with the enterprise business risk management framework

- Consistent application of the risk management framework across the enterprise IT environment
- Risk assessment and management
- Risk management strategies
- Ensure that risk management strategies are adopted to mitigate risk
- Implement timely reporting on risk events and responses
- Establish monitoring processes and practices

Performance Measurement and Resource Management

- Enterprise's strategic IT objectives
- Establish outcome and performance measures
- IT process performance
- Maturity models and other assessment techniques
- Continuous performance measurement
- Relevant portfolio, program and IT performance
- Periodic assessment of the training requirements for human resources
- Requirements for trained resources with the requisite skillsets
- Appropriate policies for the training and development of all staff
- Develop and facilitate the maintenance of systems
- Undertake gap analyses to determine shortfalls against requirements
- Human resource allocation to investment programs and services
- Sourcing strategies based on the effective use of existing resources
- People, hardware, software and infrastructure procurement policies
- CGEIT- Certified in the Governance of Enterprise IT
- Periodic assessment of the training requirements for human resources
- Integration of resource identification, classification, allocation and periodic evaluation processes
- IT infrastructure

About Envision International

Envision International is a leading accredited training provider producing and disseminating strategic business intelligence that educates people and benefits corporate growth and profits. Founded in 2005, Envision International delivers compelling business intelligence via conferences, corporate sponsorship and exhibitions, professional training, Documentation Training, Event Management, Executive Coaching and Summits. Envision International prides itself as Africa's premier strategic business information provider; as such, we support all initiatives that promote Africa's Economic Development.

Certification Exam

- ❖ CGEIT exam is not included in this training course. ISACA directly organizes CGEIT exams



Registration Form

Authorisation and company details:

The signatory must be authorized to sign on behalf of the stated company. I acknowledge that I have read and understood all the Payment Methods, Policies and Terms & Conditions.

Company: _____

Address: _____

VAT#: _____

Name: _____

Signature: _____

Designation: _____

Email: _____

Booking Date: _____

Registration details:

Delegate 1 Details:

Name: _____

Designation: _____

Email: _____

Contact #: _____

Delegate 2 Details:

Name: _____

Designation: _____

Email: _____

Contact #: _____

Delegate 3 Details:

Name: _____

Designation: _____

Email: _____

Contact #: _____

Company Details

Center for Certified Professional Qualifications (Pty)

Ltd Company Registration: 2017/092131/07

Bank: First National Bank

Branch: Killarney

Branch Code: 256205

Account Number: 62680934520

CSD Supplier Number: MAAA0462533

Price Per Delegate: R20090.00

TERMS AND CONDITIONS

Accepted applications to attend the Envision Int. Conference or Training Course("Event") are in every case subject to these terms and conditions.

PAYMENT TERMS – To secure your registration, payment must be made in full upon receipt of invoice. **CONFIRMATION OF REGISTRATION**– Application of registration is binding upon signature by the authorized company signatory, however, CCPQ, reserves the right to reject/refuse or accept/confirm applications to the event, should payment not be received (further to the aforesaid, applications may be treated by CCPQ as having lapsed should payment not be received within 10 (ten) days of invoice date. **RIGHT OF ADMISSION**– CCPQ reserves the right to refuse admission to the Event where evidence of full payment cannot be produced. Included in conference/course fee are lunch, refreshments provided by CCPQ and detailed conference/course material as CCPQ deems appropriate. Views of Speakers at any Conference or Training Course are their own and do not reflect the views of ENVISIONINT., its employees, agents or contractors. **DELEGATE SUBSTITUTIONS** – maybe made at any time without incurring additional charges to be notified in writing of any such changes. **DELEGATE CANCELLATION** – Must be received by CCPQ in writing and cancellations received within 15 working days before event start-date, entitle the cancelling delegate to a full credit of amounts paid to date of cancellation which may only be redeemed against the cost of any future CCPQ Event, within one year from such date of cancellation, irrespective of the date of signature of the registration contract, any cancellations received less than 15 working days before the Event start date, do not entitle the cancelling delegate to any refund or credit note and the full fee must be paid; Nonattendance without cancellation notice is treated as a cancellation with no entitlement to any refund or credit. **CCPQ SUBSTITUTIONS AND CANCELLATIONS** Speakers and Topics are confirmed at the time of publishing of the program, but CCPQ reserves the right to substitute, alter or cancel advertised Speakers and / or topics in appropriate circumstances. Should CCPQ Cancel an Event, delegate payments as the date of cancellation will be credited to a future CCPQ Event (such credit is available for up to one year from the date of cancellation) Should CCPQ Postpone an Event, such payments at the postponement date will be credited towards the rescheduled Event, if the delegate is unable to attend the rescheduled Event, the delegate will receive a full credit of amounts paid up to the date of postponement which may only be redeemed against the cost of any future CCPQ Event (and such credit will be available for one year from the date of postponement). No cash refunds whatsoever are available for cancellations or postponements. **INDEMNITY** – CCPQ is absorbed from and indemnified against any loss or damage as a result of substitution, alteration or cancellation/postponement of an Event arising from any cause whatsoever, including, without limitation, any fortuitous event, Act of GOD, unforeseen occurrence or any other event that renders performance of the Event impracticable or impossible. A "fortuitous event" includes, but is not limited to, war, fire, flood, riot, industrial action, extreme weather or another emergency. **WARRANTY OF AUTHORITY**– The authorizing company approved signatory warrants that he/she has the authority to sign this application and agrees to be personally liable to CCPQ for payments falling due pursuant there to should such warranty be breached.

