

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

APO01 Manage
the IT Management
Framework

APO02 Manage
Strategy

APO03 Manage
Enterprise
Architecture

APO04 Manage
Innovation

APO05 Manage
Portfolio

APO06 Manage
Budget and Costs

APO07 Manage
Human Resources

APO08 Manage
Relationships

APO09 Manage
Service
Agreements

APO10 Manage
Suppliers

APO11 Manage
Quality

APO12 Manage
Risk

APO13 Manage
Security

Monitor, Evaluate and Assess

MEA01 Monitor,
Evaluate and Assess
Performance and
Conformance

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
Establishment

BAI06 Manage
Changes

BAI07 Manage
Change
Acceptance and
Transitioning

BAI08 Manage
Knowledge

BAI09 Manage
Assets

BAI10 Manage
Configuration

MEA02 Monitor,
Evaluate and Assess
the System of Internal
Control

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

MEA03 Monitor,
Evaluate and Assess
Compliance With
External Requirements

Processes for Management of Enterprise IT

Cobit Maturity Model Manual

R Bogdan



Cobit Maturity Model Manual:

COBIT Mapping ITGI,2007 CompTIA CySA+ Study Guide Mike Chapple,David Seidl,2017-04-10 NOTE The name of the exam has changed from CSA to CySA However the CS0 001 exam objectives are exactly the same After the book was printed with CSA in the title CompTIA changed the name to CySA We have corrected the title to CySA in subsequent book printings but earlier printings that were sold may still show CSA in the title Please rest assured that the book content is 100% the same Prepare yourself for the newest CompTIA certification The CompTIA Cybersecurity Analyst CySA Study Guide provides 100% coverage of all exam objectives for the new CySA certification The CySA certification validates a candidate s skills to configure and use threat detection tools perform data analysis identify vulnerabilities with a goal of securing and protecting organizations systems Focus your review for the CySA with Sybex and benefit from real world examples drawn from experts hands on labs insight on how to create your own cybersecurity toolkit and end of chapter review questions help you gauge your understanding each step of the way You also gain access to the Sybex interactive learning environment that includes electronic flashcards a searchable glossary and hundreds of bonus practice questions This study guide provides the guidance and knowledge you need to demonstrate your skill set in cybersecurity Key exam topics include Threat management Vulnerability management Cyber incident response Security architecture and toolsets The Executive Guide to IT Process Automation Chad Marshall,2008 COBIT Mapping IT Governance Institute,2006 **COBIT and Application Controls** Eugene Atangan,2009 Computer Security Handbook Seymour Bosworth,M. E. Kabay,2002-10-16 Computer Security Handbook Jetzt erscheint der Klassiker in der 4 aktualisierten Auflage Es ist das umfassendste Buch zum Thema Computersicherheit das derzeit auf dem Markt ist In 23 Kapiteln und 29 Anhangen werden alle Aspekte der Computersicherheit ausführlich behandelt Die einzelnen Kapitel wurden jeweils von renommierten Experten der Branche verfasst bersichtlich aufgebaut verst ndlich und anschaulich geschrieben Das Computer Security Handbook wird in Fachkreisen bereits als DAS Nachschlagewerk zu Sicherheitsfragen gehandelt **Information Technology Risk Management in Enterprise Environments** Jake Kouns,Daniel Minoli,2011-10-04 Discusses all types of corporate risks and practical means of defending against them Security is currently identified as a critical area of Information Technology management by a majority of government commercial and industrial organizations Offers an effective risk management program which is the most critical function of an information security program Education and Management Mark Zhou,2011-07-22 This four volume set CCIS 208 209 210 211 constitutes the refereed proceedings of the International Symposium on Applied Economics Business and Development ISAEBD 2011 held in Dalian China in August 2011 The papers address issues related to Applied Economics Business and Development and cover various research areas including Economics Management Education and its Applications **The CISA Prep Guide** John Kramer,2003-05-27 This is the first commercially available book to offer CISA study materials The consulting editor Ronald Krutz is the co author of The CISSP

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Considered the gold standard reference on information security the Information Security Management Handbook provides an authoritative compilation of the fundamental knowledge skills techniques and tools required of today s IT security professional Now in its sixth edition this 3200 page 4 volume stand alone reference is organized under the C *OCEB Certification Guide* Tim Weilkiens,2011-10-13 OCEB Certification Guide delivers expert insight into BPM from one of the developers of the OCEB Fundamental exam offering full coverage of the exam material for both the business and technical tracks The first study guide to prepare candidates to take and pass the OCEB Fundamental exam it explains and builds on basic concepts focusing on key areas and testing knowledge of all critical topics with sample questions and detailed answers Suitable for practitioners and those newer to the field this book provides a solid grounding in business process management based on the authors own extensive BPM consulting experience Covers all of the topics on the Fundamentals exam eliminating hours otherwise spent in research and prep time Includes sample test questions in each chapter with all answers in the appendix Expert authors provide a solid overview of business process management BPM **Official (ISC)2 Guide to the CSSLP CBK** Mano Paul,2013-08-20 Application vulnerabilities continue to top the list of cyber security concerns While attackers and researchers continue to expose new application vulnerabilities the most common application flaws are previous rediscovered threats The text allows readers to learn about software security from a renowned security practitioner who is the appointed software assurance advisor for ISC 2 Complete with numerous illustrations it makes complex security concepts easy to understand and implement In addition to being a valuable resource for those studying for the CSSLP examination this book is also an indispensable software security reference for those already part of the certified elite A robust and comprehensive appendix makes this book a time saving resource for anyone involved in secure software development IT Compliance and Controls James J. DeLuccia IV,2008-06-13 IT Compliance and Controls offers a structured architectural approach a blueprint in effect for new and seasoned executives and business professionals alike to understand the world of compliance from the perspective of what the problems are where they come from and how to position your company to deal with them today and into the future **Product Lifecycle Management** Antti Saaksvuori,Anselmi Immonen,2005-12-06 In today s industrial manufacturing Product Lifecycle Management PLM is essential in order to cope with the challenges of more demanding global competition New and more complex products must be introduced to markets faster than ever before Companies form large collaborative networks and the product process must flow flexibly across company borders This first

book on Product Lifecycle Management in English language is designed to introduce the reader to the basic terms and fundamentals of PLM and to give a solid foundation for starting a PLM development project It gives ideas and examples how PLM can be utilized in various industries In addition it also offers an insight into how PLM can assist in creating new business opportunities and in making real eBusiness possible

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