

## Course Introduction

This is course which is a prerequisite for COBIT 5 Assessor certification exam.

## Course Objectives

- To perform a process capability assessment using the Assessor Guide: Using COBIT 5
- To apply the Process Assessment Model (PAM) in performing a process capability assessment
- To identify and assess the roles and responsibilities in the process capability assessment process
- To perform and assess the 7 steps outlined in the Assessor Guide
- To experience a COBIT Assessment through a simulation exercise and some of the concepts through exercise

## Learning Level

- Advance

## Course Duration

- 2 Days

## Course Prerequisite

- [COBIT | COBIT 5 Foundation](#)

## Target Group

- Internal Auditor
- IT Auditor

## Course Outline

### Day 1

- Introduction
- Overview and Recap of COBIT 5 Foundation
- Overview of COBIT 5 Assessment Model
- Roles and Responsibilities
- Initiation of the Assessment
- Scoping of the Assessment

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**For More Information & Registration, Please Contact Training Division**

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- Planning the Assessment and Briefing the Teams

## Day 2

- Data Collection
- Data Validation
- Process Attribute Rating
- SWOT Analysis
- Assessment Reporting
- Performing as Self-Assessment

## Official Training Partner



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