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

- **COBITF | 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

– 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