COBIT 5 Deep Dive

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Professional Techniques – T11

Session Abstract

"COBIT 5 is the only business framework for the governance and management of enterprise IT. This evolutionary version incorporates the latest thinking in enterprise governance and management techniques, and provides globally accepted principles, practices, analytical tools and models to help increase the trust in, and value from, information systems. COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks, standards and resources, including ISACA's Val IT and Risk IT, Information Technology Infrastructure Library (ITIL®) and related standards from the International Organization for Standardization (ISO). This session will review the COBIT 5 principles, enablers and architecture, as well as assessment, and implementation. Then we will take a tour of the recently released publication "Introduction to COBIT 5 for Assurance"

Target Audience

Anyone interested in learning about and discussing COBIT 5 and how to use COBIT 5 Assurance guidance.

COBIT Objectives or Processes

COBIT 5 for Assurance.

Speaker Bio

Debra Mallette, CGEIT®, CISA®, CSSBB (ASQ Certified Six Sigma Black Belt), and Managed Change™ Master, is an early adopter of COBIT for implementing IT Governance. Having used the COBIT 3 Maturity Model, written ISACA/ITGI's SEI CMM to COBIT 4.0 and SEI CMMI to COBIT 4.1 mapping papers, and serving on the COBIT 5. Development Group, she was asked to serve as an expert reviewer for the COBIT 4.1 and COBIT 5 Process Assessment Method (PAM). She has previously been a certified SEI CMMI assessor and ISO TickIT qualified. Debra has been working with quality management systems, systems of internal control, process performance measurement, monitoring, and improvement programs throughout most of her career. She is an ISACA certified instructor for Implementing and Continuously Improving IT Governance, V3.0, as well as Introduction to COBIT 5.

Past President of ISACA San Francisco Chapter, for her day job, she's an ITIL Service Management Process Consultant Specialist in Kaiser Permanente's 5000 person-strong IT organization serving the largest and original Health Maintenance Organization in the United States.

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