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COBIT 5: Enabling Information ISACA,2013-10-10 COBIT 5 Information Systems Audit and Control Association,2012

Praxiswissen COBIT Markus Gaulke,2019-12-05 Know how zu COBIT 2019 in der Edition ISACA Germany Chapter
profunde und praxisnahe Darstellung von COBIT 2019 konkrete Beispiele der Anwendung von COBIT in deutschen Unternehmen Hinweise auf Zertifizierungsmöglichkeiten und Prüfungsinhalte sowie Testfragen COBIT 2019 ist ein integratives Rahmenwerk für eine umfassende Governance und ein effektives Management der Unternehmens IT Es umfasst Methoden Prinzipien Best Practices und Leitfäden die erforderlich sind um eine optimale Wertschöpfung durch den IT Einsatz im Unternehmen zu erreichen Das Buch führt in das Rahmenwerk und das zentrale Modell mit allen seinen Elementen ein und erläutert die zugrunde liegenden Konzepte von COBIT Das in COBIT 2019 neu hinzugekommene Prozessbefähigungsmodell wird ebenso dargestellt wie die mit COBIT eng verbundenen Praktiken Standards und Rahmenwerke Auch die vielfältigen Anwendungsmöglichkeiten von COBIT als Modell für die IT Governance die IT Compliance das IT Risikomanagement die IT Assurance das IT Outsourcing die Informationssicherheit sowie die Identifikation von geschäftsrelevanten Prozessen und deren Überwachung werden aufgezeigt Der Anhang enthält tabellarische Übersichten der Governance und Managementziele sowie der Prozesse mit ihren Governance und Managementpraktiken Die 3. Auflage bezieht sich auf COBIT 2019 Die Darstellungen sind aber weitestgehend auch für COBIT 5 anwendbar *Cobit 5 Implementation and Reference Guide* Ana Cecilia Delgado,2016-12-06 Control Objectives for Information and Related Technology COBIT is a framework created by ISACA for information technology IT management and IT governance It is a supporting toolset that allows managers to bridge the gap between control requirements technical issues and business risks The COBIT 5 framework for the governance and management of enterprise IT is a leading edge business optimization and growth roadmap that leverages proven practices global thought leadership and ground breaking tools to inspire IT innovation and fuel business success This publication is directed to readers that are interested in understanding how to implement Governance Enterprise for IT GEIT applying the key terms principles and tools that COBIT 5 provide This publication also serves as a study guide for learners interested in achieving the COBIT 5 Implementation certification This publication is a practical guide that can be used as a reference to implement GEIT based on COBIT r **Ermittlung des Reifegrads von Informationstechnologie in kleinen und mittleren Unternehmen** Klaus-P. Wagner,2015-06-01 **Building an Effective Cybersecurity Program, 2nd Edition** Tari Schreider,2019-10-22 BUILD YOUR CYBERSECURITY PROGRAM WITH THIS COMPLETELY UPDATED GUIDE Security practitioners now have a comprehensive blueprint to build their cybersecurity programs Building an Effective Cybersecurity Program 2nd Edition instructs security architects security managers and security engineers how to properly construct effective cybersecurity programs using contemporary architectures frameworks and models This comprehensive book is the result of the author's professional experience and

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COBIT 5 ISACA,2012 This publication complements COBIT 5 and contains a detailed reference guide to the processes defined in the COBIT 5 process reference model **IT-Unternehmensarchitektur** Wolfgang Keller,2024-08-27 Das Standardwerk zur IT Unternehmensarchitektur Handbuch f r den Aufbau eines systematischen IT Alignments mit Fokus auf praktischer Anwendbarkeit und vielen Beispielen aus der Praxis aktuell zu TOGAF 10 und prominenten Themen wie Digitalisierung und Cybersicherheitsarchitekturen Gegenstand von IT Unternehmensarchitektur ist es ein Portfolio aus Software und IT Infrastruktur so auszurichten dass ein optimaler Nutzen f r das anwendende Unternehmen entsteht Dieses Buch gibt eine systematische Einf hrung in die Grundlagen die Anwendung und die Vorbereitung f r den Einsatz von IT Unternehmensarchitektur in der Praxis Es beschreibt im Detail wie IT Verantwortliche dabei unterst tzt werden k nnen das Softwareportfolio eines Unternehmens im Hinblick auf die Zielerreichung zu optimieren Das Spektrum der Aufgaben reicht dabei von der Erarbeitung der IT Strategie ber den Bebauungsplan bis hin zur Tagesarbeit der IT Governance und Architektur Governance Schwerpunkte des Buches sind Anpassung der Prozesse der IT Unternehmensarchitektur an die Bed rfnisse des Unternehmens durch einen musterbasierten Ansatz Bezug zu g ngigen Frameworks wie TOGAF COBIT oder ITIL Ber cksichtigung von immer wichtiger werdenden Aspekten wie Compliance und IT Sicherheit die einen wachsenden Anteil an der Arbeit des IT Managements einnehmen Die 4 Auflage wurde vollst ndig bearbeitet und aktualisiert Neue Entwicklungen im Bereich der businessorientierten Unternehmensarchitektur z B das Open Source Tool EDGY und Muster f

r digitale Strategien wurden ebenso berücksichtigt wie technologische Trends im IT Risikomanagement und in der IT Sicherheit

Auditing IT Infrastructures for Compliance Martin M. Weiss, Michael G. Solomon, 2016 Auditing IT Infrastructures for Compliance Second Edition provides a unique in depth look at U S based Information systems and IT infrastructures compliance laws in the public and private sector This book provides a comprehensive explanation of how to audit IT infrastructures for compliance based on the laws and the need to protect and secure

CISO COMPASS Todd Fitzgerald, 2018-11-21 1 Best Selling Information Security Book by Taylor Francis in 2019 2020 2021 and 2022 2020 Cybersecurity CANON Hall of Fame Winner Todd Fitzgerald co author of the ground breaking ISC 2 CISO Leadership Essential Principles for Success Information Security Governance Simplified From the Boardroom to the Keyboard co author for the E C Council CISO Body of Knowledge and contributor to many others including Official ISC 2 Guide to the CISSP CBK COBIT 5 for Information Security and ISACA CSX Cybersecurity Fundamental Certification is back with this new book incorporating practical experience in leading building and sustaining an information security cybersecurity program CISO COMPASS includes personal pragmatic perspectives and lessons learned of over 75 award winning CISOs security leaders professional association leaders and cybersecurity standard setters who have fought the tough battle Todd has also for the first time adapted the McKinsey 7S framework strategy structure systems shared values staff skills and style for organizational effectiveness to the practice of leading cybersecurity to structure the content to ensure comprehensive coverage by the CISO and security leaders to key issues impacting the delivery of the cybersecurity strategy and demonstrate to the Board of Directors due diligence The insights will assist the security leader to create programs appreciated and supported by the organization capable of industry peer award winning recognition enhance cybersecurity maturity gain confidence by senior management and avoid pitfalls The book is a comprehensive soup to nuts book enabling security leaders to effectively protect information assets and build award winning programs by covering topics such as developing cybersecurity strategy emerging trends and technologies cybersecurity organization structure and reporting models leveraging current incidents security control frameworks risk management laws and regulations data protection and privacy meaningful policies and procedures multi generational workforce team dynamics soft skills and communicating with the Board of Directors and executive management The book is valuable to current and future security leaders as a valuable resource and an integral part of any college program for information cybersecurity

The Cyber Risk Handbook Domenic Antonucci, 2017-04-03 Actionable guidance and expert perspective for real world cybersecurity The Cyber Risk Handbook is the practitioner s guide to implementing measuring and improving the counter cyber capabilities of the modern enterprise The first resource of its kind this book provides authoritative guidance for real world situations and cross functional solutions for enterprise wide improvement Beginning with an overview of counter cyber evolution the discussion quickly turns practical with design and implementation guidance for the range of capabilities expected of a robust cyber risk management

system that is integrated with the enterprise risk management ERM system Expert contributors from around the globe weigh in on specialized topics with tools and techniques to help any type or size of organization create a robust system tailored to its needs Chapter summaries of required capabilities are aggregated to provide a new cyber risk maturity model used to benchmark capabilities and to road map gap improvement Cyber risk is a fast growing enterprise risk not just an IT risk Yet seldom is guidance provided as to what this means This book is the first to tackle in detail those enterprise wide capabilities expected by Board CEO and Internal Audit of the diverse executive management functions that need to team up with the Information Security function in order to provide integrated solutions Learn how cyber risk management can be integrated to better protect your enterprise Design and benchmark new and improved practical counter cyber capabilities Examine planning and implementation approaches models methods and more Adopt a new cyber risk maturity model tailored to your enterprise needs The need to manage cyber risk across the enterprise inclusive of the IT operations is a growing concern as massive data breaches make the news on an alarmingly frequent basis With a cyber risk management system now a business necessary requirement practitioners need to assess the effectiveness of their current system and measure its gap improvement over time in response to a dynamic and fast moving threat landscape The Cyber Risk Handbook brings the world s best thinking to bear on aligning that system to the enterprise and vice a versa Every functional head of any organization must have a copy at hand to understand their role in achieving that alignment

Pragmatic Application of Service Management Suzanne Van Hove, Mark Thomas, 2016-12-15 Create a more robust service management system using the best of ITIL ISO 20000 1 COBIT and CMMI SVC Although ITIL s popularity as a framework for IT service management ITSM continues to increase a number of organisations have realised that its approach is sometimes not quite enough on its own Many are already working towards compliance with ISO 20000 1 the international standard for ITSM but with the likes of COBIT 5 and CMMI SVC to consider as well it can be difficult to determine the best route to take Until now there has been little guidance on how to merge these frameworks in order to produce a robust enterprise philosophy for service delivery Pragmatic Application of Service Management The Five Anchor Approach provides that guidance Product overview Completely updated by service management gurus Suzanne D Van Hove and Mark Thomas the second edition of Pragmatic Application of Service Management The Five Anchor Approach provides comprehensive guidance on creating an integrated system based on COBIT 5 ISO 20000 ITIL and CMMI SVC This practical book enables service managers to immediately adapt and deploy the guidance and quickly improve their ITSM function It now features a short chapter on applying the five anchors approach to integrating service management frameworks in very small enterprises VSEs and contains four new caselets short case studies Packed with instructive illustrations helpful tables and the authors very own five anchor approach this book is ideal for anyone considering adopting adapting or merging COBIT5 ISO IEC 20000 ITIL and CMMI SVC Better ITSM through integrated best practice Written by service management gurus Suzanne D Van Hove and Mark Thomas

Pragmatic Application of Service Management The Five Anchors Approach presents a holistic view of service management and provides a unique mapping to assist service management practitioners in their information gathering Contents 1 Why This Book 2 COBIT ISO IEC 20000 ITIL and CMMI SVC 3 Addressing VSEs 4 The Five Anchors 5 Caselet 1 Governance 6 Caselet 2 Resource Optimization 7 Caselet 3 Risk Management 8 Caselet 4 Achieve Business Outcomes 9 Caselet 5 Compliance Improvement 10 Caselet 6 Strategic Alignment 11 Caselet 7 Security Compliance Risk 12 Caselet 8 Value based Portfolio 13 Caselet 9 Strategy Choice Market Conditions 14 Caselet 10 Plan Use Resources Appendix A The Map About the authors Dr Suzanne D Van Hove owns and manages SED IT a small service management consulting and training company She has worked in multiple professional verticals leading or coaching service management initiatives She has also written and delivered accredited courseware for ITIL and ISO IEC 20000 as well as multiple workshops and seminars both nationally and internationally She is the current chair for INCITS GIT1 the US national mirror of JTC1 SC40 the Special Committee for Service Management She also leads the US mirror for JTC1 SC7 WG24 Dr Van Hove is an adjunct professor at Indiana University Kelley School of Business and has served on the board of directors of itSMF USA as the knowledge management director In recognition of her contributions to the service management community Dr Van Hove was the 2013 recipient of the itSMF USA Lifetime Achievement Award An opera aficionado and avid rosebush gardener Dr Van Hove resides in Louisville KY USA Mark Thomas is the founder and president of Escoute Consulting an IT governance consultancy focusing on helping enterprises realise benefits through risk and resource optimisation As a nationally known ITIL and COBIT expert with more than 20 years of professional experience Mark s background spans leadership roles from data centre chief information officer CIO to management and IT consulting Mark has led large teams in outsourced IT arrangements conducted project management office PMO service management and governance activities for major project teams and managed enterprise applications implementations across multiple industries Mark has an array of industry experience in the healthcare finance manufacturing services high technology and government verticals When he s not travelling Mark lives with his family in the Kansas City MO area and claims to be a certified barbeque judge in his spare time

Information Technology Risk Management and Compliance in Modern Organizations Gupta, Manish, Sharman, Raj, Walp, John, Mulgund, Pavankumar, 2017-06-19 This title is an IGI Global Core Reference for 2019 as it is one of the best selling reference books within the Computer Science and IT subject area since 2017 providing the latest research on information management and information technology governance This publication provides real world solutions on identifying assessing and managing risks to IT systems infrastructure and processes making it an ideal publication for IT professionals scholars researchers and academicians Information Technology Risk Management and Compliance in Modern Organizations is a pivotal reference source featuring the latest scholarly research on the need for an effective chain of information management and clear principles of information technology governance Including extensive coverage on a broad range of topics such as compliance

programs data leak prevention and security architecture this book is ideally designed for IT professionals scholars researchers and academicians seeking current research on risk management and compliance

Advances in Information, Communication and Cybersecurity Yassine Maleh, Mamoun Alazab, Noredine Gherabi, Lo'ai Tawalbeh, Ahmed A. Abd El-Latif, 2022-01-12 This book gathers the proceedings of the International Conference on Information Communication and Cybersecurity held on November 10 11 2021 in Khouribga Morocco The conference was jointly coorganized by The National School of Applied Sciences of Sultan Moulay Slimane University Morocco and Charles Darwin University Australia This book provides an opportunity to account for state of the art works future trends impacting information technology communications and cybersecurity focusing on elucidating the challenges opportunities and inter dependencies that are just around the corner This book is helpful for students and researchers as well as practitioners ICI2C 2021 was devoted to advances in smart information technologies communication and cybersecurity It was considered a meeting point for researchers and practitioners to implement advanced information technologies into various industries There were 159 paper submissions from 24 countries Each submission was reviewed by at least three chairs or PC members We accepted 54 regular papers 34 % Unfortunately due to limitations of conference topics and edited volumes the Program Committee was forced to reject some interesting papers which did not satisfy these topics or publisher requirements We would like to thank all authors and reviewers for their work and valuable contributions The friendly and welcoming attitude of conference supporters and contributors made this event a success

Design, User Experience, and Usability: Theory, Methodology, and Management Aaron Marcus, Wentao Wang, 2017-06-28 The three volume set LNCS 10288 10289 and 10290 constitutes the proceedings of the 6th International Conference on Design User Experience and Usability DUXU 2017 held as part of the 19th International Conference on Human Computer Interaction HCII 2017 in Vancouver BC Canada in July 2017 jointly with 14 other thematically similar conferences The total of 1228 papers presented at the HCII 2017 conferences were carefully reviewed and selected from 4340 submissions These papers address the latest research and development efforts and highlight the human aspects of design and use of computing systems The papers accepted for presentation thoroughly cover the entire field of Human Computer Interaction addressing major advances in knowledge and effective use of computers in a variety of application areas The total of 168 contributions included in the DUXU proceedings were carefully reviewed and selected for inclusion in this three volume set LNCS 10288 The 56 papers included in this volume are organized in topical sections on design thinking and design philosophy aesthetics and perception in design user experience evaluation methods and tools user centered design in the software development lifecycle DUXU education and training LNCS 10289 The 56 papers included in this volume are organized in topical sections on persuasive and emotional design mobile DUXU designing the playing experience designing the virtual augmented and tangible experience wearables and fashion technology LNCS 10290 The 56 papers included in this volume are organized in topical sections on information design understanding the user

DUXU for children and young users DUXU for art culture tourism and environment DUXU practice and case studies

Proceedings of Seventh International Congress on Information and Communication Technology Xin-She

Yang, Simon Sherratt, Nilanjan Dey, Amit Joshi, 2022-08-02 This book gathers selected high quality research papers presented at the Seventh International Congress on Information and Communication Technology held at Brunel University London on February 21 24 2022 It discusses emerging topics pertaining to information and communication technology ICT for managerial applications e governance e agriculture e education and computing technologies the Internet of Things IoT and e mining Written by respected experts and researchers working on ICT the book offers a valuable asset for young researchers involved in advanced studies The work is presented in four volumes

Enterprise Governance of Information

Technology Steven De Haes, Wim Van Grembergen, Anant Joshi, Tim Huygh, 2019-09-03 This book integrates theoretical advances and empirical data on Enterprise Governance in Information Technology EGIT with practical applications based on numerous case examples The third revised edition of Enterprise Governance of Information Technology provides professionals and students with the most recent research advancements as well as an in depth discussion of the recently introduced Control Objectives for Information and Related Technologies COBIT 2019 framework which can be used to facilitate a tailored implementation of effective EGIT Furthermore the book features a new chapter which provides readers with hands on examples from practice and clear insights on how these relate to theory At the forefront of the field the authors of this volume draw from years of research and advising corporate clients to present a comprehensive resource on EGIT Featuring a variety of elements including executive summaries and sidebars extensive references questions and activities and additional online materials this book is a valuable updated resource for professionals students and researchers alike

Foundations of Enterprise Governance and Enterprise Engineering Jan A.P. Hoogervorst, 2018-03-23 This book outlines the important foundational insights for enterprise governance and enterprise engineering which are obviously provided by the social and organization sciences but also by other sciences such as philosophy and information technology It presents an employee centric theory of organization in order to secure enterprise performance and also to comply with moral considerations about society and human individuals This is necessary as prescriptions based on best practices or the best managed companies are often merely anecdotal faddish or controversial and based on unsubstantiated pseudo theories The book consists of four main chapters the first of which summarizes the importance of foundational insights for enterprises and explains the mutual relationships between the basic elements of enterprise governance and enterprise engineering Next chapter 2 explains the necessary philosophical foundations concerning knowledge truth language and human existence Subsequently chapter 3 describes the ontological foundation and the nature of society and enterprises as understanding their characteristics is a prerequisite for understanding and designing enterprises Finally chapter 4 approaches ideological foundations as beliefs and convictions as they create specific requirements for the design of enterprises In this way the book

covers all the cornerstones of the employee centric theory of organization drawing on foundational insights The book is mainly intended for students specializing in areas such as business administration management and organization science governance and enterprise and information systems design However professionals working in these areas will also benefit from the book as it allows them to gain a deeper understanding of the theoretical foundations of their work and will thus help them to avoid strategic failures due to a lack of coherence and consistency between the various parts of their organization

Information Technology Control and Audit, Fifth Edition Angel R. Otero, 2018-07-27 The new fifth edition of Information Technology Control and Audit has been significantly revised to include a comprehensive overview of the IT environment including revolutionizing technologies legislation audit process governance strategy and outsourcing among others This new edition also outlines common IT audit risks procedures and involvement associated with major IT audit areas It further provides cases featuring practical IT audit scenarios as well as sample documentation to design and perform actual IT audit work Filled with up to date audit concepts tools techniques and references for further reading this revised edition promotes the mastery of concepts as well as the effective implementation and assessment of IT controls by organizations and auditors For instructors and lecturers there are an instructor s manual sample syllabi and course schedules PowerPoint lecture slides and test questions For students there are flashcards to test their knowledge of key terms and recommended further readings Go to <http://routledgetextbooks.com/textbooks/9781498752282> for more information

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