

# Syllabus

## IT Governance Implementation

- **Durasi:** 2 hari fullday (08.30 - 16.00 WIB)
- **Jumlah peserta:** 5 orang (minimum)
- **Biaya:** Sesuai dengan kesepakatan dan tempat pelaksanaan

Information Technology (IT) Governance is a critical element in ensuring that IT investments and utilization deliver optimal value to the organization while effectively managing risks and ensuring compliance. COBIT (Control Objectives for Information and Related Technologies), as an internationally recognized framework, provides a structured end-to-end approach for governing and managing IT.

The **IT Governance Implementation (COBIT 5 & COBIT 2019)** training is designed to equip participants with both conceptual understanding and practical skills in implementing IT governance based on COBIT 5 and COBIT 2019. The training focuses on mapping business goals to IT goals, designing governance systems, assessing capability and maturity levels, and developing realistic and sustainable implementation roadmaps.

### Materi Pelatihan:

#### Sesi 1 – Pengenalan IT Governance dan COBIT

- IT Governance vs IT Management concepts
- Role of IT Governance in organizations
- COBIT evolution: from COBIT 5 to COBIT 2019
- Framework of COBIT 2019.

#### Sesi 2 – Struktur dan Konsep COBIT 5 dan COBIT 2019

- COBIT 5 and COBIT 2019 principles.
- Governance system and components.
- Design factors in COBIT 2019.
- Case study.

### **Sesi 3 – Goals Cascade dan Alignment**

- Enterprise goals
- Alignment goals
- Goals cascade: from business to IT
- Case study.

### **Sesi 4 – Designing IT Governance system**

- Identifying organizational goals
- Defining design factors
- Developing governance objectives
- COBIT implementation phases
- Short- and long-term roadmap development.

### **Sesi 5 – Performance Measurement dan Metric**

- Goals and metrics in COBIT.
- Key Goal Indicators (KGI) & Key Performance Indicators (KPI).
- Monitoring and reporting.
- Project Presentation.

### **Hasil Pelatihan:**

Setelah mengikuti pelatihan ini, peserta akan:

- Memahami prinsip dan komponen utama COBIT 5 dan COBIT 2019
- Menerapkan tata kelola TI yang selaras dengan tujuan bisnis
- Melakukan penilaian kapabilitas dan maturitas proses TI
- Menyusun roadmap implementasi IT Governance berbasis COBIT

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