

€ TRAINING

ISO IEC 38500 Lead IT Corporate
Governance Manager





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Introduction:

This training program provides participants with the essential knowledge and skills required to lead IT corporate governance in alignment with the ISO/IEC 38500 standard. It empowers them to effectively manage IT governance frameworks, ensuring that IT investments support and enhance business objectives.

Program Objectives:

At the end of this program, participants will be able to:

- Understand the principles and practices of IT governance based on the ISO/IEC 38500 standard.
- Develop and implement IT governance frameworks aligned with organizational goals.
- Lead IT governance initiatives to enhance business value and manage IT-related risks.
- Communicate IT governance policies and strategies to stakeholders.
- Ensure continuous improvement and compliance with IT governance standards.

Targeted Audience:

- IT Managers and Directors.
- Corporate Governance Professionals.
- IT Governance, Risk, and Compliance Officers.
- Senior IT Auditors and Consultants.
- Aspiring IT Governance Leaders.

Program Outline:

Unit 1:

Introduction to IT Governance and ISO/IEC 38500:

- Overview of IT governance and its importance.
- Key principles of ISO/IEC 38500.
- Role and responsibilities of an IT governance manager.

- Aligning IT governance with corporate governance.
- Benefits of implementing ISO/IEC 38500.

Unit 2:

Developing IT Governance Frameworks:

- Designing an IT governance framework.
- Establishing IT governance policies and procedures.
- Defining roles, responsibilities, and accountabilities.
- Integrating IT governance with enterprise governance.
- Case studies on effective IT governance frameworks.

Unit 3:

Implementing IT Governance:

- Steps for successful IT governance implementation.
- Managing IT governance projects and initiatives.
- Monitoring and measuring IT governance performance.
- Reporting IT governance metrics and outcomes.
- Best practices for maintaining IT governance frameworks.

Unit 4:

Risk Management and Compliance:

- Identifying and assessing IT-related risks.
- Implementing risk mitigation strategies.
- Ensuring compliance with legal and regulatory requirements.
- Conducting IT governance audits and reviews.
- Continuous improvement in IT governance processes.

Unit 5:



Communication and Stakeholder Engagement:

- Communicating IT governance policies and objectives.
- Engaging and managing stakeholders effectively.
- Building a culture of IT governance within the organization.
- Training and awareness programs for IT governance.
- Leveraging feedback for governance improvement.