

# € TRAINING

ISO IEC 38500 Lead IT Corporate  
Governance Manager

16 - 20 September 2024  
Madrid (Spain)





# ISO IEC 38500 Lead IT Corporate Governance Manager

REF: B1824 DATE: 16 - 20 September 2024 Venue: Madrid (Spain) - Fee: 5850 Euro

## 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.