

# € TRAINING

ISO IEC 38500 IT Corporate Governance  
Manager

10 - 14 March 2025  
Madrid (Spain)





# ISO IEC 38500 IT Corporate Governance Manager

REF: B1822 DATE: 10 - 14 March 2025 Venue: Madrid (Spain) - Fee: 5850 Euro

## Introduction:

This training program provides participants with the essential skills and knowledge required to manage IT corporate governance effectively, based on the ISO/IEC 38500 standard. It empowers them to align IT governance practices with organizational objectives, ensuring that IT investments are managed responsibly and strategically.

## Program Objectives:

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

- Understand the ISO/IEC 38500 standard and its principles for IT corporate governance.
- Develop and implement IT governance frameworks that align with organizational goals.
- Manage and oversee IT governance activities to ensure compliance and effectiveness.
- Communicate IT governance strategies and policies to stakeholders.
- Apply best practices to improve IT governance and risk management.

## 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 ISO/IEC 38500:

- Overview of ISO/IEC 38500 and its importance in IT governance.
- Key principles and concepts of ISO/IEC 38500.
- Role and responsibilities of an IT Corporate Governance Manager.

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

## Unit 2:

### Developing IT Governance Frameworks:

- Designing an IT governance framework based on ISO/IEC 38500.
- Establishing IT governance policies, procedures, and controls.
- Defining roles, responsibilities, and accountabilities in IT governance.
- Integrating IT governance with enterprise governance structures.
- Case studies on successful IT governance frameworks.

## Unit 3:

### Implementing IT Governance:

- Steps for effective IT governance implementation.
- Managing IT governance projects and initiatives.
- Monitoring and evaluating IT governance performance.
- Reporting and communicating IT governance outcomes to stakeholders.
- Best practices for maintaining and enhancing IT governance frameworks.

## Unit 4:

### Risk Management and Compliance:

- Identifying and assessing IT-related risks.
- Implementing risk management strategies in line with ISO/IEC 38500.
- Ensuring compliance with legal, regulatory, and organizational requirements.
- Conducting IT governance audits and reviews.
- Strategies for continuous improvement in IT governance.

## Unit 5:



## Communication and Stakeholder Engagement:

- Communicating IT governance policies and strategies effectively.
- Engaging and managing stakeholders in IT governance initiatives.
- Building a culture of IT governance within the organization.
- Training and awareness programs for IT governance.
- Leveraging stakeholder feedback for governance improvements.