PROGRAMME

COBIT 5 Workshop
16th & 17th Décembre 2015
TUNIS GRAND HOTEL

Kris Seeburn

Expert in the fields of IT Security, Governance, and Audit.

Managing Partner for Assurance and Global Strategy for Riesling Consulting Group and Visiting Professor to various Academic Institutions. He has more than sixteen years' experience in business and technology consulting as well as Business Process and IS Auditing. He has offered consulting and advisory services to a wide ranging commercial, public sector, educational and not-for-profit organisations to solve business and technology problems.

Mercredi, 16 Décembre 2015 *(Journée 1)*

Temps Est.	Sujet
08:30 – 08:55	**Accueil des participants**
09:00 – 9:15	**Introduction**
09:15 – 10:30	**Overview & Key Features of COBIT 5**
	• The Reasons for the Development of COBIT 5
	• The Evolution of COBIT
	• The Drivers for developing a Framework
10.30 – 11:00	*Pause-Café*
11.00 – 12:00	• The benefits of using COBIT 5
	• The COBIT 5 Format & product Architecture
	• COBIT 5 and Other Frameworks
12:00 - 13:00	**COBIT 5 Principles**
	• Meeting Stakeholder Needs
	• Covering the Enterprise End-to-End
13:00 - 14:00	*Déjeuner*
14:00 - 15:30	**COBIT 5 Principles** *- continued-*
	• Applying a Single Integrated Framework
	• Enabling a Holistic Approach
	• Separating Governance from Management
15:30 - 16:15	**Exercices & activités en groupes** *(participants will be grouped by areas or industry areas – Understanding and developing a holistic approach towards strategy, governance and adapting COBIT and different frameworks to their industry line)*
16.15 – 16:45	*Pause-Café*
16:45 -18:00	**COBIT 5 Enablers**
	• *Enabler 1* – Principles, Policies and frameworks
	• *Enabler 2* – Processes
	• *Enabler 3* – Organisational Structures
18:00	*Fin de la première journée du Workshop*

Clarity. Unity. Trust.
GUIDING
CORPORATE
GOVERNANCE

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Jeudi, 17 Décembre 2015 *(Journée 2)*	
Temps Est.	**Sujet**
09:00 – 10:30	**COBIT 5 Enablers** – Continued- • *Enabler 4* - Culture, Ethics, and Behaviour • *Enabler 5* - Information • *Enabler 6* - Services, Infrastructure and Applications
10.30 – 11:00	*Pause-Café*
11.00 – 12:00	• *Enabler 7* - People, Skills and Competencies • Walk Through using Goals cascade to scope Processes
12:00 – 13:00	**Exercices & activités en groupes** *(participants will be grouped by areas or industry areas – Understanding and developing a holistic approach towards strategy, governance and adapting COBIT and different frameworks to their industry line)*
13:00 – 13:30	**The Life cycle Approach** • Inter related components of the life cycle • Understanding the enterprise internal and external factors
13:30 - 14:30	*Déjeuner*
14:30 – 15:45	**The Life cycle Approach** – Continued- • Key success factors for implementation • The seven phases of the Life Cycle model explained • The seven Change Enablement characteristics used in the life cycle. • Change Enablement relationships to the Continual Improvement Life Cycle • Making the Business case
15:45 – 16:45	**Exercices & activités en groupes**
16:45 – 17.15	*Pause-Café*
17.15 – 17 :45	**Exercices & activités en groupes – Suite-**
17:45 – 18:00	*Evaluation du Workshop & Clôture*

Les Membres de l'ISACA peuvent gagner 16 CPEs