Implementing COBIT in your Organization

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S12 - Professional Strategies

Session Abstract

You will learn the basic process, lessons learned, success factors, and risk mitigation implementing COBIT and how to adapt these for your organization. At the end of the session, you will be aware of ISACA Materials available for you to plan and manage the

- Organizational Change
- IT Governance Program
- Iterative approach to implementation

All the components for this, including scoping, planning, assessment, design and implementation etc. will be discussed - some will be practiced in the session.

It is recommended that course attendees hold the "COBIT Foundation Certificate" and have familiarity with ValIT and RiskIT.

Target Audience

The session will benefit IT Governance Champions, Consultants, Implementation team members, IT Process and Quality Consultants, IT Audit staff, IT Governance Process Practitioners and CGEIT candidates.

COBIT Objectives

Implementing COBIT is associated with ME4 Provide IT Governance

Speaker Bio

Debra Mallette, CGEIT®, CISA®, CSSBB (ASQ Certified Six Sigma Black Belt), and Managed Change™ Master, is an early adopter and IT Governance practitioner. Debra first implemented IT Governance using COBIT 3.0 as a part of a six sigma black belt project close to a decade ago. She was among the first ISACA certified instructors for Implementing IT Governance with COBIT and has since delivered sessions, trainings, consulting and workshops with frequent return engagements and referrals.

Debra is currently serving as the CGEIT Test Enhancement Subcommittee Chair. She is also expert reviewer for the COBIT Assessment Method and Guide, Implementing and Continuously Improving IT Governance, V3.0, ValIT Business Case, and COBIT 5.0 Development Group participant. Newly elected San Francisco ISACA Chapter President, for her day job, she's an ITIL Service Management Process Integration Program Manager in Kaiser Permanente's 5000 person-strong IT organization serving the largest and original Health Maintenance Organization in the United States.