INTERNATIONALLY RECOGNISED QUALIFICATIONS:

- **COBIT®**: Globally accepted as the de facto IT governance process and control framework.

- **CGEIT**: Designed for professionals who have management, advisory or assurance responsibilities relating to the governance of IT.

- **CISM**: The professional certification for information security managers and security consultants.

- **CISA**: The professional certification for information systems auditors.

- **Val IT**: A new framework addressing the governance of IT-enabled business investments.

www.isaca.org  www.isaca-london.org  admin@isaca-london.org
ISACA London Chapter
President: Sarb Sembhi

Based on a presentation by:
Roger Southgate

Leading the IT Governance Community

ISACA / ITGI – Who we are, and what we have to offer........

Serving IT Governance Professionals
Agenda - will provide answers to the following questions

1. Who are ISACA and ITGI and how are they different?

2. How are we serving IT governance professionals?

3. What contribution do we make to leading the IT governance community?
ISACA

- Founded in 1969, now has more than 86,000 members in more than 185 chapters in over 75 countries
- Recognised as a world leader in IT governance, control, security and assurance
- Administers CISA, CISM and CGEIT certifications

ITGI

- Established as an independent research entity by ISACA in 1998
- Now responsible for COBIT and Val IT and their ongoing development
- Provides guidance on the governance of IT
Certified Information Systems Auditor

- 2008 was the 30th anniversary
- Over 67,000 certified since inception
- CISA retention rate 93-94%
- More than 25,000 registered for exams in 2007
- Certification requires appropriate job experience
- Obligation to maintain CPE

www.isaca.org/cisa
Certified Information Security Manager

- Over 12,500 certified since inception in 2002
- CISM retention rate 93-94%
- More than 4,000 candidates registered for exams in 2007
- Certification requires appropriate job experience
- Obligation to maintain CPE

www.isaca.org/cism
Certified in the Governance of Enterprise IT

- Over 4,000 certified since inception in 2007
- Designed for professionals who manage, provide advisory and/or assurance services and/or who otherwise support the governance of an enterprise’s IT and who wish to be recognized for their IT governance-related experience and knowledge
- CGEIT is based on the IT Governance Institute’s (ITGI’s) intellectual property and the input of subject matter experts around the world

www.isaca.org/cgeit
Serving IT Governance Professionals

Are we doing the right things?

Are we doing them the right way?

Are we getting the benefits?

Are we getting them done well?
Leading the IT Governance Community

The Governance Environment

Serving IT Governance Professionals
Where and how should IT be used in meeting the demands of Today and preparing for the needs of Tomorrow?

The Organisation Challenge

Where and how should IT be used in meeting the demands of Today and preparing for the needs of Tomorrow?
The Five Focus Areas of IT Governance

What?

Define strategy
- Create value
  - Good things to happen
  - Resolve problems
    - Continuous improvement
      - Measure results
- Preserve value
  - Bad things not happening

How?

Value Delivery

Are we doing the right things?

Are we doing them the right way?

Are we getting them done well?

IT Alignment
- Risk Management
- IT Resource Management
- Performance Measurement

IT Governance
- Are we getting the benefits?
Basic CobiT Principle

Business Requirements

which responds to

Enterprise Information

to deliver

IT Processes

drive the investments in

IT Resources

that are used by
“To provide the information that the organisation needs to achieve its objectives, IT resources need to be managed by a set of naturally grouped processes.”

Maturity Model Attributes:
- A&C: Awareness and Communication
- PSP: Policies, Standards and Procedures
- T&A: Tools and Automation
- S&E: Skills and Expertise
- R&A: Responsibility and Accountability
- GSM: Goal Setting and Measurement

Are we doing the right things?
Are we doing them the right way?
Are we getting the benefits?
Are we getting them done well?
To Summarise

We know we can help organisations realise the benefits of their IT investments both in meeting the demands of Today and preparing for the needs of Tomorrow?
Leading the IT Governance Community

Questions

Serving IT Governance Professionals
The Roots

Business Goals  
- Assurance
  - IT Control
    - IT Processes
      - IT Activities
        - Governance - IT Focus
          - Management of IT Performance
            - IT Goals
              - Business Goals

The journey continues

2001-3

2005/2007

1996

1998

2000

1998

2005/2007