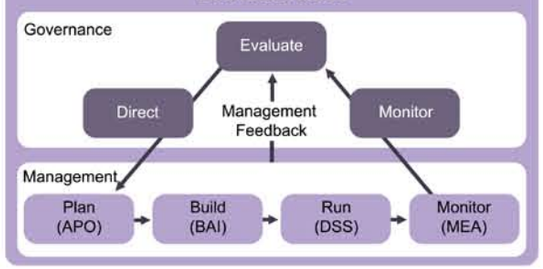
COBIT® The big Picture

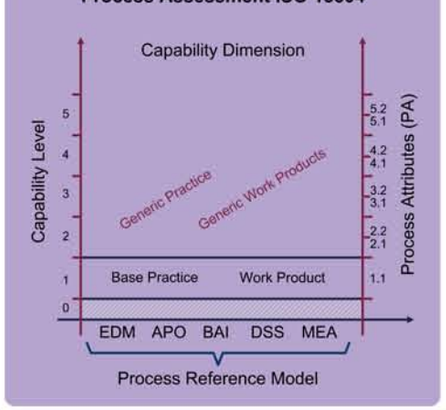
MAXPERT®

	1. What are the drivers?	2. Where are we now?	3. Where do we wandt to be?	4. What needs to be done?	5. How do we get there?	6. Did we get there?	7. How do we keep the monumentum going?	
Implementation Cycle	Initiate programme	Define problems and opportunities	Define road map	Plan programme	Execute plan	Realise benefits	Review effectiveness	Programme management
	Establish desire to change	Form Implementation team	Communicate outcome	Identify role players	Operate and use	Embed new approaches	Sustain	Change enablement
	Recognise need to act	Assess current state	Define target state	Build improvements	Implement improvements	Operate and measure	Monitor and evaluate	Continual improvement life cycle
Activities & Derivatives	Stakeholder Drivers (Environment, Technology Evolution, ...) ↯ Stakeholder Needs (Benefits Realisation, Risik Optimisation, Resource Optimisation)	Enterprise Goals ↯ IT-related Goals ↯ Enabler Goals Process-Assessment	Use COBIT's guidance to identify gaps and potential solutions: - Enabling Processes - Enabling Information - COBIT 5 Implementation - COBIT 5 for Assurance - COBIT 5 for Risk	Define business cases and change plans for implementation	- Defines measures - IT and business stakeholders take ownership	Operation of Enablers	Identify further requirements for governance and management	

Business Needs



Process Assessment ISO 15504



Enabler Dimensions

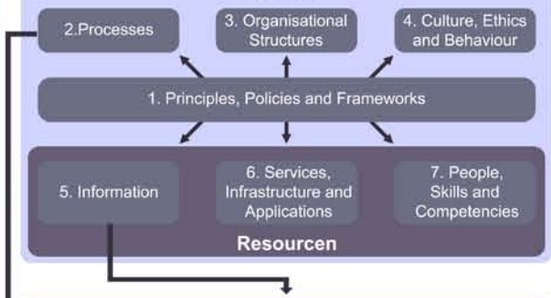
Stakeholders	Goals	Life Cycle	Good Practices
• Internal Stakeholders • External Stakeholders	• Intrinsic Quality • Contextual Quality (Relevance, Effectiveness) • Accessibility and Security	• Plan • Design • Build/Acquire/ Create/Implement • Use/Operate • Evaluate/Monitor • Update/Dispose	• Practices • Work Products (Inputs/Outputs)
Are Stakeholders Needs Addressed?	Are Enabler Goals Achieved?	Is Life Cycle Managed?	Are Good Practices Applied?

Metric for Achivement of Goals (Lag Indicators)

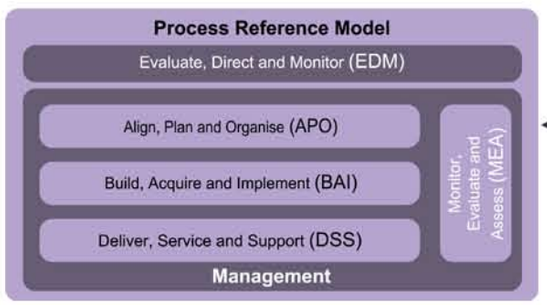
Metric for Application of Practice (Lead Indicators)

Enabler Performance Management

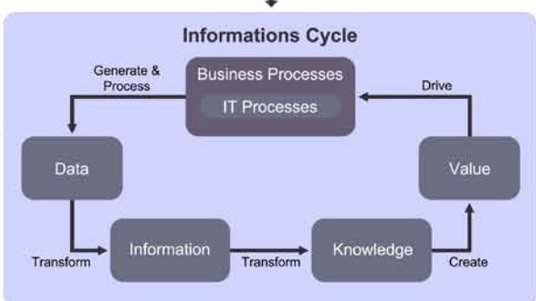
Enabler



Process Reference Model



Informations Cycle



Cobit 5 Principles

1. Meeting Stakeholder Needs
2. Covering the Enterprise End-to-End
3. Applying a Single Integrated Framework
4. Enabeling a Holistic Approach
5. Separating Governance from Management

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