

## **Course Title: CGEIT- Certified in Governance of Enterprise IT**

**Duration: 4 days (32 hours)**

**Mode of Delivery: Online/ Classroom/ Onsite**

### **Course Overview**

The extensive curriculum of the Certified in the Governance of Enterprise IT (CGEIT) course is intended to give IT workers the skills necessary to successfully oversee and administer enterprise IT. This course, which is provided by ISACA, focuses on the fundamentals of IT governance and guarantees that participants have a solid understanding of how to manage risks, maximize resources, and integrate IT with business objectives

### **Course Objectives**

1. Gain a thorough understanding of the concepts and structures of IT governance.
2. Learn to match company objectives with IT initiatives.
3. Learn how to quantify and realize the benefits of IT.
4. Learn how to recognize, evaluate, and reduce IT risks.
5. Learn how to use IT resources as efficiently as possible.

### **Course Modules**

#### **Domain 1: Governance of Enterprise IT (40%)**

1. Governance Framework
  - Components of a Governance Framework
  - Organizational Structures, Roles, and Responsibilities
  - Strategy Development
  - Legal and Regulatory Compliance
  - Organizational Culture
  - Business Ethics
2. Technology Governance
  - Governance Strategy Alignment with Enterprise Objectives
  - Strategic Planning Process
  - Stakeholder Analysis and Engagement
  - Communication and Awareness Strategy
  - Enterprise Architecture
  - Policies and Standards
3. Information Governance
  - Information Architecture
  - Information Asset Lifecycle
  - Information Ownership and Stewardship
  - Information Classification and Handling

## Domain 2: IT Resources (15%)

1. IT Resource Planning
  - Sourcing Strategies
  - Resource Capacity Planning
  - Acquisition of Resources
2. IT Resource Optimization
  - IT Resource Lifecycle and Asset Management
  - Human Resource Competency Assessment and Development
  - Management of Contracted Services and Relationships

## Domain 3: Benefits Realization (26%)

1. IT Performance and Oversight
  - Performance Management
  - Change Management
  - Governance Monitoring
  - Governance Reporting
  - Quality Assurance
  - Process Development and Improvement
2. Management of IT-Enabled Investments
  - Business Case Development and Evaluation
  - IT Investment Management and Reporting
  - Performance Metrics
  - Benefit Evaluation Methods

## Domain 4: Risk Optimization (19%)

1. Risk Strategy
  - Risk Frameworks and Standards
  - Enterprise Risk Management
  - Risk Appetite and Risk Tolerance
2. Risk Management
  - IT-Enabled Capabilities, Processes, and Services
  - Business Risk, Exposures, and Threats
  - Risk Management Lifecycle
  - Risk Assessment Methods