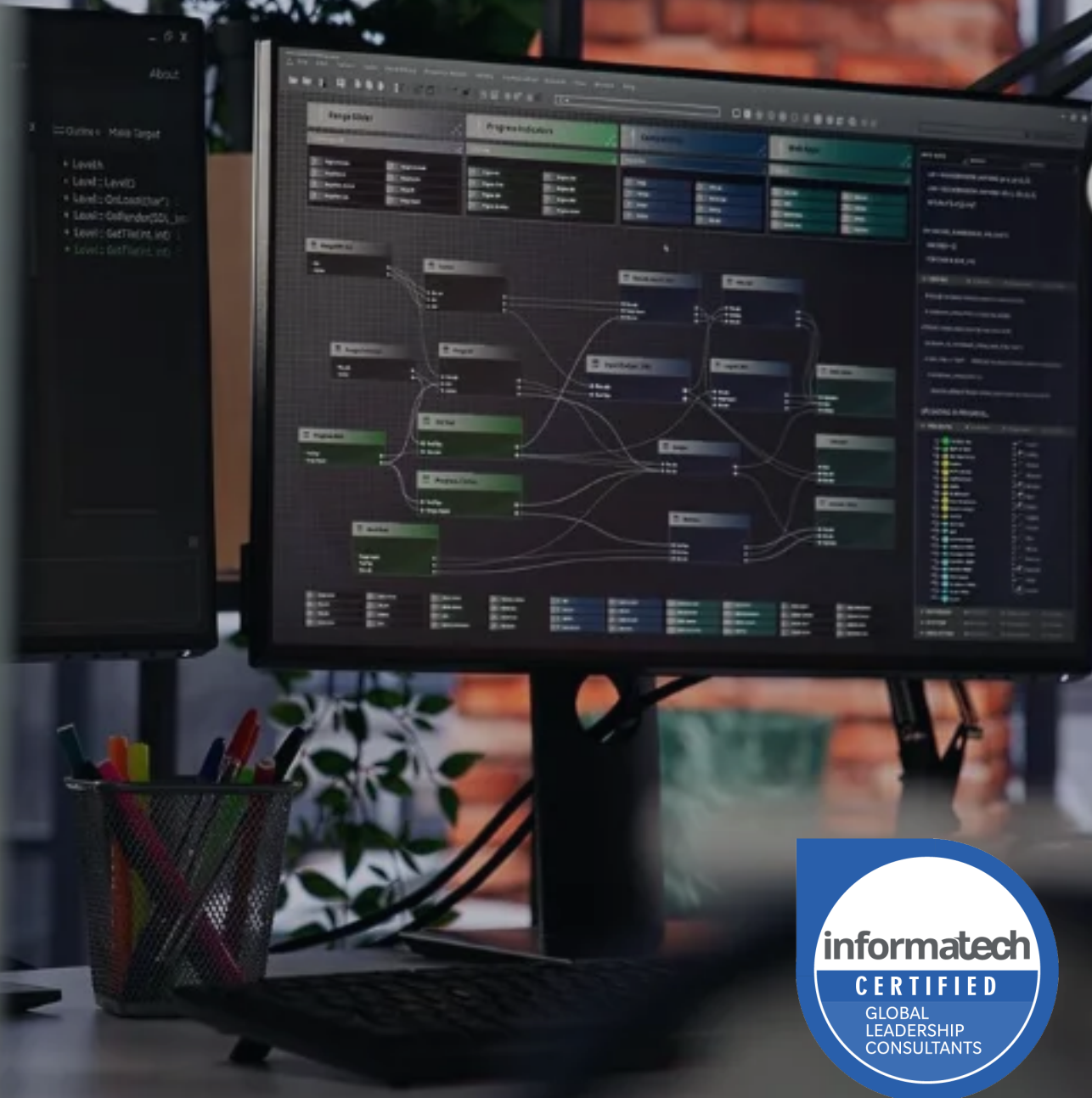


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AUDITING AND GOVERNANCE RISK AND COMPLIANCE | AGRC-015

## COBIT 2019 Governance Professional Program

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# Course content

## Why Attend

### Course Overview

Modern organizations must align business strategy, digital transformation initiatives, enterprise architecture, and governance frameworks to achieve sustainable performance and effective risk management. This comprehensive program provides participants with a practical understanding of Enterprise Architecture principles, TOGAF concepts, and COBIT 2019 governance practices.

The course establishes a strong foundation in Enterprise Architecture before introducing the TOGAF framework and its role in organizational planning and transformation. Participants will then explore COBIT 2019 governance principles, governance system design, implementation approaches, performance management, and governance best practices. Through practical exercises, case studies, and certification-focused preparation, attendees will gain the knowledge and skills required to align business and IT objectives, improve governance effectiveness, and support organizational transformation initiatives.

Organizations increasingly rely on effective governance and enterprise architecture practices to manage complexity, improve decision-making, and achieve strategic objectives. This course provides a structured learning path that bridges the gap between Enterprise Architecture and IT Governance, enabling participants to understand how architecture frameworks and governance models work together to deliver business value.

Participants will gain practical knowledge of TOGAF and COBIT 2019, learn how to design governance systems, manage risks, optimize resources, support digital transformation initiatives, and prepare for COBIT certification examinations.

### Course Methodology

- Interactive presentations
- Facilitated group discussions
- Practical exercises and workshops
- Real-world case studies
- Governance and architecture simulations



# Course content

## Course Methodology

- Individual and team activities
- Knowledge assessments
- Mock examination sessions

## Course Objectives

- Understand the principles and components of Enterprise Architecture
- Explain the purpose and structure of the TOGAF framework
- Understand the relationship between Enterprise Architecture and IT Governance
- Apply COBIT 2019 governance principles and framework components
- Design governance systems using COBIT design factors
- Align business objectives with governance and management objectives
- Evaluate governance performance and organizational maturity
- Support digital transformation through effective governance practices
- Develop governance implementation roadmaps
- Prepare for COBIT certification examinations

## Target Audience

- IT Managers and Directors
- Enterprise Architects
- Business Analysts
- Digital Transformation Professionals
- Governance, Risk, and Compliance Professionals
- Internal Auditors



# Course content

## Target Audience

- Information Security Managers
- Project and Program Managers
- Strategy and Performance Managers
- Technology Consultants
- Senior Executives responsible for governance initiatives

## Target Competencies

- Enterprise Architecture Management
- TOGAF Framework Fundamentals
- IT Governance
- COBIT 2019 Framework Application
- Governance System Design
- Risk Management
- Strategic Alignment
- Performance Management
- Digital Transformation Governance
- Compliance and Assurance
- Governance Implementation Planning

## Course outline

### Day 1 – Enterprise Architecture Foundations

- Introduction to Enterprise Architecture
- Business Drivers for Enterprise Architecture



# Course content

## Course outline

- Enterprise Architecture Domains
- Business Architecture
- Data Architecture
- Application Architecture
- Technology Architecture
- Architecture Governance Fundamentals
- Architecture Maturity Concepts
- Enterprise Architecture Best Practices
- Architecture Roles and Responsibilities
- Architecture Framework Overview

## Day 2 – TOGAF Framework Essentials

- Introduction to TOGAF
- TOGAF Core Concepts and Terminology
- Architecture Development Method (ADM)
- Architecture Vision
- Business Architecture Development
- Information Systems Architecture
- Data Architecture
- Application Architecture
- Technology Architecture Development
- Opportunities and Solutions Phase
- Migration Planning
- Architecture Governance



# Course content

## Course outline

- Architecture Repository and Deliverables

### Day 3 – COBIT 2019 Foundation

- Introduction to IT Governance
- Governance versus Management
- COBIT 2019 Framework Overview
- Principles of a Governance System
- Principles of a Governance Framework
- Governance System Components
- Stakeholder Needs and Enterprise Goals
- Alignment Goals
- Governance and Management Objectives
- Benefits Realization
- Risk Optimization
- Resource Optimization

### Day 4 – COBIT Design and Implementation

- COBIT Design Factors
- Governance System Design Workflow
- Enterprise Strategy and Governance Requirements
- Governance Priorities and Focus Areas
- COBIT Performance Management
- Measuring Governance Effectiveness
- Designing Governance Objectives
- COBIT Design Guide



# Course content

## Course outline

- COBIT Implementation Guide
- Governance Improvement Programs
- Practical Governance Design Workshops
- Governance Assessment Techniques

### Day 5 – Practical Application and Certification Preparation

- Integrating Enterprise Architecture and IT Governance
- Aligning TOGAF and COBIT Frameworks
- Digital Transformation Governance
- Governance Implementation Roadmaps
- Real-World Governance Case Studies
- Common Governance Challenges and Solutions
- COBIT Certification Examination Structure
- Examination Techniques and Best Practices
- Practice Questions and Mock Examination
- Examination Review Session
- Course Summary and Key Takeaways
- Personal Action Planning and Next Steps

"TOGAF® is a registered trademark of The Open Group. COBIT® is a registered trademark of ISACA. This course is an independent training program designed to prepare participants for the respective frameworks and certification examinations where applicable."

# Seminar dates

## Available seminar dates

Live dates and pricing for COBIT 2019 Governance Professional Program generated from the course details page.

| Date                  | Location      | Format                                    | Fee      |
|-----------------------|---------------|-------------------------------------------|----------|
| 16 – 20 November 2026 | New York, USA | Classroom                                 | €4,500.- |
| Live online option    |               | Online delivery is available at €1,850.-. |          |