

"Integrating ITIL and COBIT 5 to Optimize IT Process and Service Delivery"

6th itSMF South East Europe Conference

Michalis Samiotakis, ISACA Athens Chapter

Athens, Greece, April 19, 2013

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Implementing Effective IT Governance and IT Management Gad Selig,2015-02-01 This book is a revised edition of the best selling title *Implementing IT Governance* ISBN 978 90 8753 119 5 For trainers free additional material of this book is available This can be found under the Training Material tab Log in with your trainer account to access the material In all enterprises around the world the issues opportunities and challenges of aligning IT more closely with the organization and effectively governing an organization s IT investments resources major initiatives and superior uninterrupted service is becoming a major concern of the Board and executive management An integrated and comprehensive approach to the alignment planning execution and governance of IT and its resources has become critical to more effectively align integrate invest measure deploy service and sustain the strategic and tactical direction and value proposition of IT in support of organizations Much has been written and documented about the individual components of IT Governance such as strategic planning demand management program and project management IT service management strategic sourcing and outsourcing performance management metrics compliance and others Much less has been written about a comprehensive and integrated approach for IT Business Alignment Planning Execution and Governance This title fills that need in the marketplace and offers readers structured and practical solutions using the best of the best practices available today The book is divided into two parts which cover the three critical pillars necessary to develop execute and sustain a robust and effective IT governance environment Leadership people organization and strategy IT governance its major component processes and enabling technologies Each of the chapters also covers one or more of the following action oriented topics the why and what of IT strategic planning portfolio investment management decision authority etc the how of IT Program Project Management IT Service Management including ITIL Strategic Sourcing and outsourcing performance risk and contingency management including COBIT the Balanced Scorecard etc and leadership team management and professional competences

Information Governance Robert F. Smallwood,2014-04-21 Proven and emerging strategies for addressing document and records management risk within the framework of information governance principles and best practices Information Governance IG is a rapidly emerging super discipline and is now being applied to electronic document and records management email social media cloud computing mobile computing and in fact the management and output of information organization wide IG leverages information technologies to enforce policies procedures and controls to manage information risk in compliance with legal and litigation demands external regulatory requirements and internal governance objectives *Information Governance Concepts Strategies and Best Practices* reveals how and why to utilize IG and leverage information technologies to control monitor and enforce information access and security policies Written by one of the most recognized and published experts on information governance including specialization in e document security and electronic records management Provides big picture guidance on the imperative for information governance and best practice guidance on

electronic document and records management Crucial advice and insights for compliance and risk managers operations managers corporate counsel corporate records managers legal administrators information technology managers archivists knowledge managers and information governance professionals IG sets the policies that control and manage the use of organizational information including social media mobile computing cloud computing email instant messaging and the use of e documents and records This extends to e discovery planning and preparation Information Governance Concepts Strategies and Best Practices provides step by step guidance for developing information governance strategies and practices to manage risk in the use of electronic business documents and records

DevOps for Compliance: Building Automated Compliance Pipelines for Cloud Security Deepak Antiya,2024-12-30 DevSecOps is a cultural change aiming to integrate security into the rapid release cycles typical of modern software application development and delivery known as DevOps The ultimate goal of DevSecOps is to have development security and operations teams working together to create business value through the fast delivery of secure software using a process of continuous security This integration is a concept that the IT industry has long wrestled with but has become possible only today due to the many evolutions the software engineering industry has undergone in the last 20 years The Agile and DevOps movements promoted the necessary culture and tools needed to bring DevSecOps into life This chapter explores what DevSecOps is what we secure and the benefits of DevSecOps adoption It concludes with common misconceptions about the term I hope that by the end of the chapter you will be able to understand the difference between DevSecOps continuous security and security as code

Advanced Intelligent Systems for Sustainable Development (AI2SD'2019) Mostafa Ezziyyani,2020-02-05 This book gathers papers presented at the second installment of the International Conference on Advanced Intelligent Systems for Sustainable Development AI2SD 2019 which was held on July 08 11 2019 in Marrakech Morocco It offers comprehensive coverage of recent advances in big data data analytics and related paradigms The book consists of fifty two chapters each of which shares the latest research in the fields of big data and data science and describes use cases and applications of big data technologies in various domains such as social networks and health care All parts of the book discuss open research problems and potential opportunities that have arisen from the rapid advances in big data technologies In addition the book surveys the state of the art in data science and provides practical guidance on big data analytics and data science Expert perspectives are provided by authoritative researchers and practitioners from around the world who discuss research developments and emerging trends present case studies on helpful frameworks and innovative methodologies and suggest best practices for efficient and effective data analytics Chiefly intended for researchers IT professionals and graduate students the book represents a timely contribution to the growing field of big data which has been recognized as one of the leading emerging technologies that will have a major impact on various fields of science and various aspects of human society over the next several decades Therefore the content in this book is an essential tool to help readers understand current developments and provides them with an extensive

overview of the field of big data analytics as it is practiced today The chapters cover technical aspects of key areas that generate and use big data such as management and finance medicine and health care networks the Internet of Things big data standards benchmarking of systems and others In addition to a diverse range of applications key algorithmic approaches such as graph partitioning clustering and finite mixture modeling of high dimensional data are also covered The varied collection of topics addressed introduces readers to the richness of the emerging field of big data analytics *COBIT 5*

Information Systems Audit and Control Association,2012

Reconsideration of Neutrosophic Social Science and Neutrosophic Phenomenology with Non-classical logic Takaaki Fujita,Florentin Smarandache, Body Mind Soul Spirit Fluidity is a concept rooted in psychology and phenomenology offering significant insights into human decision making and well being Similarly in social analysis and social sciences frameworks such as PDCA DMAIC SWOT and OODA have been established to enable structured evaluation and effective problem solving Furthermore in phenomenology and social sciences various logical systems have been developed to address specific objectives and practical applications This paper extends these concepts using the Neutrosophic theory revisiting their mathematical definitions and exploring their properties The Neutrosophic Set an extension of the Fuzzy Set is a highly flexible framework that has been widely studied in fields such as social sciences By incorporating Neutrosophic Sets we aim to improve their suitability for programming and mathematical analysis providing advanced methods to tackle complex multi dimensional problems We hope that this research will inspire further studies and foster the development of practical applications across various related disciplines **COBIT® 5 - A**

Management Guide Pierre Bernard,2012-06-06 This Management Guide provides readers with two benefits First it is a quick reference guide to IT governance for those who are not acquainted with this field Second it is a high level introduction to ISACA s open standard COBIT 5 0 that will encourage further study This guide follows the process structure of COBIT 5 0 This guide is aimed at business and IT service managers consultants auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain In addition it provides students in IT and Business Administration with a compact reference to COBIT 5 0 **COBIT® 5** ISACA (Serving IT Governance

Professionals),2013 This guide details an approach to undertaking IT process assessments based on the COBIT 5 Process Assessment Model or PAM Included in this guide are sufficient information from the COBIT PAM and a full self assessment template to simplify the self assessment process **Cobit 5** Isaca,2013 [COBIT® 5 - A Management Guide](#) Pierre

Bernard,2012-10-23 This Management Guide provides readers with two benefits First it is a quick reference guide to IT governance for those who are not acquainted with this field Second it is a high level introduction to ISACA s open standard COBIT 5 0 that will encourage further study This guide follows the process structure of COBIT 5 0 This guide is aimed at business and IT service managers consultants auditors and anyone interested in learning more about the possible application of IT governance standards in the IT management domain In addition it provides students in IT and Business Administration

with a compact reference to COBIT 5 0 *Governance of Enterprise IT based on COBIT 5* Geoff Harmer,2014-02-06 Written for IT service managers consultants and other practitioners in IT governance risk and compliance this practical book discusses all the key concepts of COBIT 5 and explains how to direct the governance of enterprise IT GEIT using the COBIT 5 framework The book also covers the main frameworks and standards supporting GEIT discusses the ideas of enterprise and governance and shows the path from corporate governance to the governance of enterprise IT **IT Governance** Koen Brand,Harry Boonen,2004-06-22 This pocket guide is the first result of a project that was started by the Netherlands chapters of ISACA Information Systems Audit and Control Association ITSMF and EXIN with the aim of developing a management instrument that fit standards like ITIL ISO security standards and the Balanced Scorecard It is provided for two purposes First it is a quick reference guide for those not acquainted with this field of work Second it is a high level introduction to ISACA s standard COBIT that will encourage further study The guide follows the process structure of COBIT but it differs from COBIT in several ways adding new information to the structure from the perspective of IT management

COBIT 5 Enabling Processes - Romanian Isaca,2014 *COBIT 5 Enabling Process Polish* Isaca,2012-04-10

Chinese Simplified Isaca,2015 Vendor Management: Using COBIT 5 ISACA,2014-02-01 **COBIT User Guide for Service Managers** ,2009 **COBIT 5 for Risk** ISACA,2013-09-25 Information is a key resource for all enterprises From the time information is created to the moment it is destroyed technology plays a significant role in containing distributing and analysing information Technology is increasingly advanced and has become pervasive in enterprises and the social public and business environments **ITIL and the Information Lifecycle** Axelos,Darren Arcangel,2016-10-26 How information is recorded secured retrieved changed and disposed of has changed dramatically in the last few years New developments in security regulations cloud computing and big data have had a significant impact on how data and knowledge are processed Against this complex ever evolving backdrop this publication provides up to date guidance and best practice on information management for IT and business leaders It explains the entire flow of information from developing applications using Agile methodologies to DevOps to IT operation It covers functional aspects as well as the technical implications helping you to facilitate and improve cooperation within your business and successfully execute your enterprise strategies **COBIT 5** Information Systems Audit and Control Association,2012

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