

IT GOVERNANCE IMPLEMENTATION GUIDE: USING COBIT AND VAL IT, 2ND EDITION

Introduction to This Guide

- Summary Overview of COBIT and Val IT
- Objectives, Purpose and Audience
- Assumptions
- Scope of the Document
- The Road Map to IT Governance
- The Need for IT Governance
- IT Governance Focus Areas
- IT Governance Life Cycle
- IT Governance Environment
- IT Governance Stakeholders

Using COBIT and Val IT to Implement IT Governance

- Using COBIT
- Val IT Principles

Implementation Road Map

- Phase 1—Identify Needs
- Phase 2—Envision Solution
- Phase 3—Plan Solution
- Phase 4—Implement Solution
- Phase 5—Operationalize Solution

Appendix I—Generic Approach to IT Initiative Scoping

Appendix II—COBIT and Related Products