



Inspiring growth and improvement

**COBIT[®] 5
Assessor**

Accredited by PEOPLECERT

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Highlights

Experienced & accredited trainers

Accredited training material

Training & examination in 3 days

Practice examination

Excellent first attempt pass ratio

**Learn how to perform a formal Process
Capability Assessment based on COBIT® 5
and how to identify opportunities for
improving the governance and management
of IT assets**

Introduction

The COBIT5® 5 Assessor course provides the basis for assessing an enterprise's process capabilities against the COBIT 5 Process Reference Model (PRM). Evidence-based to enable a reliable, consistent and repeatable way to assess IT process capabilities, this model helps IT leaders gain C-level and board member buy-in for change and improvement initiatives. The course is supported by practical exercises and engaging case-based scenarios.

A successful practitioner candidate will be able to become an assessor or a lead assessor and apply for full ISACA certification if they can supply further proof of the competences required by ISACA.

Learning Objectives

At the end of this course, participants will gain competencies in how to:

- > perform a process capability assessment using the Assessor Guide
- > apply the Process Assessment Model (The PAM) in performing a process capability assessment, specifically:
 - ▶ To use the Process Reference Model, to be able to use the 37 processes outlined in the PRM
 - ▶ To apply and analyze the measurement model in assessing process capability levels
 - ▶ To apply and analyze the capability dimension using generic criteria outlined in the PAM
- > identify and assess the roles and responsibilities in the process capability assessment process
- > perform and assess the 7 steps outlined in the Assessor Guide
- > use the self-assessment guide

Contents

- > **Overview and Recap of COBIT Foundation**
 - ▶ Generic Concepts of COBIT 5
- > **Overview of the COBIT 5 Assessment Model**
 - ▶ PAM
 - ▶ Assessors Guide
- > **Roles and Responsibilities**
 - ▶ Responsibilities for various roles
 - ▶ Competency Requirements
 - ▶ Creating Teams
- > **Initiation of the Assessment**
 - ▶ Assessment Classes
 - ▶ Assessment Initiation
 - ▶ Initiation Phase in Detail
- > **Scoping of the Assessment**
 - ▶ The Scoping Processes
 - ▶ Application of the Scoping Processes
- > **Planning the Assessment and Briefing the Teams**
 - ▶ Information
 - ▶ Steps
 - ▶ Properly applying the Planning and Briefing Phase
- > **Data Collection**
 - ▶ Working with COBIT's Data Collection Phase
 - ▶ Analyzing Accurateness and Completeness of Evidence
- > **Data Validation**
 - ▶ Applying Key Concepts
 - ▶ Validating the Data
- > **Process Attribute Rating**
- > **SWOT Analysis**
- > **Assessment Reporting**
- > **Self-Assessments**
- > **Simulation of an Assessment**

Recommended Participants

Senior IT Management, Seniors Business Managers IT Auditors, IT Managers, IT Quality Professionals, IT Process Owners & Process Managers, Governance Managers.

Prerequisites

Successful Completion of the COBIT 5 Foundation Exam.

Course Format

The course uses a stimulating mix of instructions, workshops, quizzes, discussions and a practice-exam.

Duration

3 days

Materials Provided

- > Course reference manual containing copy of course slides, support documents, quizzes and answers
- > COBIT 5 Process Assessment Model (PAM)
- > COBIT 5 Assessment Guide
- > Practice exam
- > Course Certificate

Practice Exam

A 2.5-hour practice exam is part of the course. The practice exam aims to help participants in passing the COBIT 5 Assessor certification exam.

Certification Exam

Certification examination is held on the last day of the training course. The exam is:

- > Objective testing format
- > 8 questions per paper with 10 marks available per question
- > 40 marks or more required to pass (out of 80 available) - 50%
- > 2½ hours duration
- > Open book (COBIT 5 PAM and Assessor Guide allowed)

About Business Beam

Business Beam is a top of the line digital transformation consultancy firm known for its world-class skills and capabilities to deliver value driven services and solutions. We help organizations to resolve their issues related to governance, operations, quality, services, projects, enterprise architecture, information security, business continuity, human resources, risk and internal audit.

Established in 2004 as a performance improvement firm with a vision to drive organizations towards corporate excellence, Business Beam has served hundreds of organizations of various sizes, different domains and geographical regions including USA, Saudi Arabia, UAE, Oman, Bangladesh, Hong Kong and Pakistan. During the years in operations, we have successfully delivered hundreds of consulting assignments and training courses. Thousands of professionals and executives from different organizations and nationalities have attended them.

Business Beam is CMMI Institute Partner, AXELOS Certified Partner, LearningCert Training Affiliate and itSMF member firm.

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