

A
Workshop
for the Best Practices
in Management

IT Governance Implementation Workshop

November 10 -12 ,2015 at Jood Palace (Taj Palace) Hotel, Deira, Dubai, UAE

Offered jointly with the
British Computer Society



Who Should Attend ?

CEOs
CFOs
Board members
IT Governance Consultants
Senior IT staff
Risk and Control Professionals
IT Audit & Management
Information Security Managers
Auditors

Objective of this Workshop

The objective of this workshop is to –

- Apprise the board and the management of the role and importance of IT Governance in Corporate Governance
- Study the corporate governance codes for their IT Governance aspect
- Study the standards and best practices related to IT Governance
- Study the structures and processes necessary for IT Governance
- Design the IT Governance structures and processes

Introduction to IT / business alignment, planning, execution and governance

IT Governance is a very neglected aspect of Corporate Governance. This is in spite of the fact that “information” forms the most important asset of an enterprise, even more important than finance or human resources. IT governance has lately been defined in detail in codes, standards and best practices.

King III is the most advanced corporate governance code. It gives due emphasis and importance to IT Governance.

The international standard ISO 38500 provides a framework for the effective governance of IT to assist those at the highest level of organizations to understand and fulfill their legal, regulatory, and ethical obligations in respect of their organizations’ use of IT. The purpose of IT governance is to promote effective, efficient, and acceptable use of IT in the organization while assuring stakeholders, informing the board and providing a basis for objective evaluation.

CobIT 5 is the best practice for IT Governance. It has gained wide acceptance and tools have been developed on its basis for implementing IT Governance. The implementation of IT governance will enable organizations to create optimal value from the use of IT through effectively and efficiently leveraging resources, optimizing risk management and delivering real benefits to the business

Meet Your Expert Course Leader



Azhar Zia-ur-Rehman, CISA CISM CRISC ITIL
Rehmaniyah Management Consultants
Abu Dhabi -UAE

Mr. Azhar Zia-ur-Rehman has been in the IT industry for over 35 years and has worked in all domains of IT in many industries including petroleum, manufacturing, facilities management, engineering, retail, real estate and other. He holds many certifications including CISA, CISM, CRISC and ITIL in addition to post graduate qualifications from the USA and an engineering degree. He is a lead auditor for ISO27001, ISO20000 and ISO22300. He has been teaching a variety of courses to senior professionals for many years. He is presently involved in consulting on governance, risk and compliance automation. He has authored one book and is working on another

A casual search on the Internet brings out hundreds of disasters leading to billions of Dollars of losses because of failed or botched IT projects. An analysis of all of these cases reveals the lack of “IT Governance” as the main reason.

The lack of “IT Governance” results from the fact that boards fail to recognize it as a governance domain and leave IT to the “IT experts” who do not have any governance skills or responsibility. Boards seldom carry any technical skills and are therefore scared to take technology decisions.

This workshop aims at raising the awareness that “IT Governance” is the responsibility of the board, not the technologists. The participants go back with knowledge of the related standards, best practices and codes and even a roadmap custom designed for their own company.

COURSE TIMINGS

Course sessions will start each day promptly at 08:30am and end at 16:00pm. There will be short breaks for refreshments and lunch will be served.

IT governance

Best Practices in Management

Workshop Agenda

Day 1, Tuesday

- Objective of the Workshop
- Definition(s) of Corporate Governance
- Definition(s) of IT Governance
- What went wrong-- discussion and analysis of some IT disasters
- Why IT Governance?
- Concepts as defined in ISO38500 and CobIT
- Corporate Governance Codes – detailed discussion of King III

Day 2, Wednesday

- Standard for Corporate Governance of IT – detailed discussion of ISO38500
- Best Practice for IT Governance – detailed discussion of CobIT 5
- IT Risk Management
- Management process assessment based on ISO33000
- IT Governance Structures and Processes
- Information security governance as in ISO270xx

Day 3, Thursday

- Legal and regulatory aspects of IT Governance
- GRC and IT Governance
- Workshop to design IT Governance structures and processes for a medium sized company
- Workshop to design IT Governance structures and processes for a conglomerate

IT GOVERNANCE IMPLEMENTATION WORKSHOP

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REGISTRATION FORM

Registration fee : 3 days per participant US \$ 2000/-

Group Discounts Available:- 3 +++ People 10%

Note: Course Materials, Certificate , Refreshments & Lunch are included.

Registration Information	Personal Details		
	Delegates Full Name		Designation
	E mail		
	1 st		
	2 nd		
3 rd			
4 th			

Authorisation Manager Details:

Authorisation	Contact Person Name:	Designation:		
	Organisation Name:			
	Address:			
	PO Box:	Zip Code:	City:	Country:
	Tel:	Fax:	Mobile :	
	Authorised Signature:	Email:		
	TOTAL US \$		<input type="text"/>	

Fax this form to : +971 4 2948486 Please call us if you require any assistance on +971 4 2955581 , Mobile +971 50 1555684

Please Note: Payment is required prior to attending this event

Payment Information

Training Venue

Payment Details	<input type="checkbox"/> Electronic Fund Transfer <input type="checkbox"/> Cheque (payable to ishara consultants) <input type="checkbox"/> Credit Card <input type="checkbox"/> Cash Purchase Order No: <input type="text"/>	Please transfer the Fee to: ISHARA CONSULTANTS BANK : Emirates NBD ACCOUNT #: 101-13139241-01 DEIRA BRANCH , DUBAI - UAE SWIFT CODE: EBILAEAD IBAN: AE580260001011313924101	We highly recommend you secure your room reservation at the earliest to avoid last minute inconvenience.
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Cancellation Policy

If you are unable to attend this event, you may send a substitute delegate in your place at no additional cost. Please advise us of any substitutions as soon as possible. If this is not suitable 20% service charge will be payable. Alternatively, you may transfer your registration to another event. A 10% service fee may apply. Should you wish to cancel your registration, please notify us in writing as soon as possible and a credit note will be issued valid for use towards any future events. A 10% service fee may apply and does not provide refunds for cancellation