

IT Governance

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Barcelona (Spain)

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Introduction

Information technology has evolved from a purely operational function into a strategic enabler that directly influences organizational performance, resilience, and competitiveness. As organizations rely more heavily on digital systems, the need for clear oversight, accountability, and alignment between technology and business objectives becomes critical. IT Governance provides the structure through which organizations ensure that technology investments deliver value, manage risk, and support long-term strategic goals.

The IT Governance course is designed for executives, senior managers, IT leaders, risk professionals, auditors, and advanced practitioners who are involved in decision-making or oversight of technology within their organizations. The course focuses on strategic governance principles rather than day-to-day technical operations. It emphasizes how leadership can guide, control, and evaluate technology to ensure it supports organizational priorities.

The practical value of this course lies in its ability to bridge the gap between executive strategy and technology execution. Participants gain the knowledge required to design governance structures, define accountability, manage technology-related risks, and ensure transparency in decision-making. These capabilities help organizations strengthen control while enabling innovation and sustainable growth.

Course Objectives

The IT Governance course aims to develop advanced strategic and analytical capabilities related to the oversight and control of information technology.

- Understand advanced IT Governance concepts and principles.
- Align IT strategy with organizational objectives.
- Define governance roles, responsibilities, and decision rights.
- Manage IT-related risks in a structured manner.
- Ensure value realization from technology investments.
- Strengthen compliance, policies, and internal controls.
- Analyze real-world governance successes and failures.
- Support readiness for advanced professional governance certifications.

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A graphic of a chessboard with several chess pieces (king, queen, rook, knight, and pawns) in gold and silver, set against a background of concentric circles.

Course Outlines

Day One: Strategic Foundations of IT Governance

- Defining IT Governance and its strategic importance.
- The relationship between governance and executive leadership.
- Aligning technology initiatives with organizational strategy.
- Distinguishing governance from IT management and operations.
- Identifying stakeholders and their governance roles.
- Reviewing strategic governance case discussions.

Day Two: Governance Frameworks and Organizational Structures

- Overview of recognized IT Governance frameworks.
- Designing governance committees and oversight structures.
- Defining accountability and escalation paths.
- Integrating IT Governance into the overall organizational model.
- Developing policies and procedures that support governance.
- Practical exercises on governance structure design.

Day Three: Risk Management and Compliance in IT

- Understanding IT-related risks and their organizational impact.
- Linking risk management to governance oversight.
- Establishing internal controls and compliance mechanisms.
- Assessing technology risks at an enterprise level.
- Addressing emerging risks and disruptive technologies.
- Analyzing case studies related to IT risk exposure.

Day Four: Performance Measurement and Value Delivery

- Defining performance indicators for IT Governance.
- Measuring governance maturity and effectiveness.
- Evaluating returns on technology investments.
- Ensuring value delivery while balancing cost and risk.
- Enhancing transparency through executive-level reporting.
- Applying performance measurement models in practice.

Day Five: Organizational Assessment and Governance Roadmap Development

- Conducting an IT Governance maturity assessment.
- Identifying gaps between current and target governance states.
- Developing a practical IT Governance roadmap.
- Prioritizing governance improvement initiatives.
- Evaluating participant understanding through analytical activities.
- Consolidating insights and defining actionable recommendations.

Why Attend This Course: Wins & Losses!

- Designed for senior and advanced-level professionals.
- Strengthens strategic decision-making related to technology.
- Enhances value realization from IT investments.
- Improves risk management and compliance oversight.
- Raises organizational governance maturity.
- Focuses on analytical and real-world governance scenarios.
- Supports preparation for advanced governance certifications.
- Builds confidence between executive leadership and IT functions.

Conclusion

The IT Governance course provides a comprehensive strategic framework for overseeing and directing information technology within organizations. It is designed for advanced professionals who carry leadership, oversight, or assurance responsibilities related to technology.

By combining governance frameworks, risk management principles, performance measurement, and strategic alignment, the course equips participants with the ability to guide technology decisions at the highest level. It supports transparency, accountability, and long-term value creation.

Overall, this course represents a strategic investment for organizations seeking to elevate their IT Governance maturity and ensure that technology consistently supports sustainable organizational success.

A graphic of a chessboard with several pawns. In the foreground, a large gold king piece stands prominently. Behind it, a silver pawn and a gold pawn are visible. The background shows concentric circles emanating from the center of the board.

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