

# IT Governance and Compliance (COBIT 2019 Framework)

*Lyon (France)*

*8 - 12 March 2027*

UK Training

# PARTNER



## IT Governance and Compliance (COBIT 2019 Framework)

Code: IT32 From: 8 - 12 March 2027 City: Lyon (France) Fees: 5900 Pound

### Introduction

The IT Governance and Compliance COBIT 2019 Framework course provides a comprehensive understanding of how organizations can achieve effective governance of information and technology. It focuses on aligning IT systems and processes with business objectives, managing risks, and ensuring full compliance with international standards and regulatory requirements.

Through an in-depth exploration of the COBIT 2019 framework – one of the most recognized global models for IT governance – participants will gain the tools, techniques, and best practices needed to design, implement, and monitor governance systems that drive value creation and accountability.

The course combines theoretical concepts with practical exercises and real-world case studies, equipping professionals with the ability to lead IT governance initiatives that enhance transparency, performance, and organizational sustainability.

### Course Objectives

By the end of this course, participants will be able to:

- Understand the principles and objectives of IT governance and compliance.
- Explain the structure, components, and goals of the COBIT 2019 framework.
- Design and implement governance systems that align IT and business strategies.
- Identify, assess, and manage IT-related risks effectively.
- Develop compliance programs that meet global standards and regulations.
- Measure and evaluate the maturity of IT governance processes.
- Apply governance performance metrics and reporting mechanisms.
- Strengthen accountability, transparency, and control across IT operations.

### Course Outlines

#### Day 1: Fundamentals of IT Governance

- Definition and importance of IT governance in modern organizations.
- Relationship between governance, management, and business strategy.
- Overview of global governance frameworks and COBIT 2019 positioning.
- Core principles and structure of COBIT 2019.
- Workshop: Analyzing an existing IT governance structure.

#### Day 2: COBIT 2019 Framework Components

- Enterprise goals and alignment with governance objectives.
- Key components of COBIT: processes, enablers, and stakeholders.



- Framework design approach and customization principles.
- Mapping business goals to IT goals using COBIT methodology.
- Practical exercise: Identifying governance goals for a real organization.

### Day 3: Risk Management and Compliance Integration

- Types and sources of IT-related risks.
- Integrating risk management with governance processes.
- Developing and implementing compliance strategies.
- Aligning organizational policies with international standards.
- Workshop: Building a risk register for IT governance systems.

### Day 4: Implementation and Performance Measurement

- Phases of implementing IT governance using COBIT.
- Governance and management objectives GMO in practice.
- Establishing performance indicators for governance success.
- Managing organizational change during implementation.
- Case Study: Successful governance transformation in a corporate environment.

### Day 5: Continuous Improvement and Governance Maturity

- Assessing governance maturity and identifying improvement areas.
- Linking governance to enterprise digital transformation initiatives.
- Sustaining compliance culture and governance accountability.
- Creating governance reports for executive stakeholders.
- Final practical assessment and course review.

### Why Attend This Course? Wins & Losses!

- Gain an in-depth understanding of COBIT 2019 concepts and application.
- Strengthen alignment between business strategy and IT operations.
- Improve transparency and accountability across technology management.
- Build sustainable governance and compliance systems.
- Reduce operational and regulatory risks.
- Enhance the efficiency of IT resource utilization.
- Acquire skills to assess governance maturity and implement improvements.
- Prepare for professional certifications in IT governance and compliance.

### Conclusion

The IT Governance and Compliance COBIT 2019 Framework course is a vital program for professionals aiming to establish robust governance structures that enhance organizational performance, mitigate risks, and ensure regulatory compliance. It provides a clear methodology for integrating business strategy, technology management, and compliance controls through a globally recognized framework.

By mastering COBIT 2019, participants will be able to design governance systems that balance value creation, risk management, and control – ensuring their organizations remain efficient, transparent, and compliant in a fast-evolving digital landscape.



## Blackbird Training Clients



MANNAI Trading  
Company WLL,  
Qatar



Alumina Corporation  
Guinea



Booking.com  
Netherlands



Oxfam GB International  
Organization,  
Yemen



Capital Markets  
Authority,  
Kuwait



Waltersmith Petroman Oil Limited  
Nigeria



Qatar National Bank  
(QNB),  
Qatar



Qatar Foundation,  
Qatar



AFRICAN UNION ADVISORY  
BOARD ON CORRUPTION,  
Tanzania



KFAS  
Kuwait



Reserve Bank of  
Malawi,  
Malawi



Central Bank of Nigeria  
Nigeria



Ministry of Interior  
Kingdom of Saudi Arabia  
KSA



Mabruk Oil Company  
Libya



Saudi Electricity  
Company,  
KSA



BADAN PENGELOLA  
KEUANGAN Haji,  
Indonesia



NATO  
Italy



ENI CORPORATE  
UNIVERSITY,  
Italy



Gulf Bank  
Kuwait



المؤسسة العامة للتأمينات الاجتماعية  
General Organization for  
Social Insurance  
KSA



Defence Space Administration  
Nigeria



National Industries  
Group (Holding),  
Kuwait



Hamad Medical  
Corporation,  
Qatar



USAID  
Pakistan



STC Solutions,  
KSA



North Oil company,



EKO Electricity



Oman Broadband



UNITED NATIONS  
UN.



هيئة تنظيم الكهرباء - عمان  
Authority for  
Electricity Regulation, Oman

UK Training  
**PARTNER**



## Blackbird Training Categories

### Management & Admin

Entertainment & Leisure  
Professional Skills  
Finance, Accounting, Budgeting  
Media & Public Relations  
Project Management  
Human Resources  
Audit & Quality Assurance  
Marketing, Sales, Customer Service  
Secretary & Admin  
Supply Chain & Logistics  
Management & Leadership  
Agile and Elevation

### Technical Courses

Artificial Intelligence (AI)  
Sustainability, ESG & Corporate Responsibility  
Advanced Courses  
Hospital Management  
Public Sector  
Special Workshops  
Oil & Gas Engineering  
Telecom Engineering  
IT & IT Engineering  
Health & Safety  
Law and Contract Management  
Customs & Safety  
Aviation  
C-Suite Training

