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the information systems audit and control association (isaca) updated its cobit framework in 2019 to create a governance system and governance framework. instead of basing compliance on individual security controls, cobit 2019 starts with stakeholders needs, assigns job-related governance responsibilities to each type, then maps the responsibility back to technologies. ultimately, cobits goal is to ensure appropriate oversight of the organizations security posture. cobit governance and administration includes governance systems, governance improvement, organizational and asset governance, enterprise architecture and business process management tools. cobit governance and management supports four components: governance systems provides a means of mapping business goals to it systems, understanding the governance landscape, and aligning it projects to strategy. governance systems address the problem of communicating strategy to the organization. by considering the end goals for an organization and making strategic choices, the strategy can be effectively communicated to and supported by the organization. the goals of a strategic organization are often not communicated and supported by existing governance systems. the strategy and specific goals must be communicated at a high level of detail so that they can be understood by people throughout the organization. governance improvement is a method of transforming the organization. the governance improvement process often involves answering the question, who will apply and understand the solution? this is typically done by engaging stakeholders in problem-solving to understand the underlying causes of the business process. it also addresses the question of who will create change and define the outcome to move the organization forward. as an issue was identified, the problem statement is documented. that problem statement must be presented in a form that is understandable to multiple stakeholders. for example, the problem statement is framed in such a way that different stakeholders can take ownership of the problem and impact the solution. the solution is defined. stakeholders, for the most part, understand the solution and it is applied to the problem. the stakeholders gain visibility into the solution and learn about the technology, process, and change management. the process of defining the solution leads to value and ultimately success for the organization and its stakeholders. feedback loops are involved to track the success of the change. the solution is documented to support the transformation of future work and to communicate the strategic intent of the organization. organizational and asset governance covers an organizations technologies, resources, and their overall business continuity. cobit defines the governance of the technology and its usage by the organization through policies and procedures. the cobit approach helps to bring multiple viewpoints to the technology as if it were a collective asset. enterprise architecture and business process management covers designing the business processes and enabling technologies to support these processes. the architecture of the it landscape includes defining standards, measurement, and testing. cobit provides a systematic approach to defining architecture.

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cobit 5 is a bridge built to help bring the 2 frameworks together. this publication describes proven practices to anticipate, understand and optimize i&t risk by implementing the us national institute of standards and technology (nist)framework for improving critical infrastructure cybersecurity version 1.1 using cobit 2019. among other areas of improvement, this book brings together the nist framework for improving critical infrastructure cybersecurity with the cobit framework. the challenges to implementing measures to improve critical infrastructure cybersecurity are well-known. this publication describes proven practices to anticipate, understand and optimize i&t risk by implementing the us national institute of standards and technology (nist)framework for improving critical infrastructure cybersecurity version 1.1 using cobit 2019. among other areas of improvement, this book brings together the nist framework for improving critical infrastructure cybersecurity with the cobit framework. reading this publication is a good first step to learn more about cybersecurity standards and enterprise governance of information and technology (egit) so that you can take the next step toward improving your organization's security posture. cobit is an it management framework designed to help organizations yield significant value from their it initiatives while managing the underlying risks. unlike most it frameworks, cobit offers a specific perspective on how to better secure and govern your assets to reduce risk. cobit 5 is a bridge built to help bring the 2 frameworks together. this publication describes proven practices to anticipate, understand and optimize i&t risk by implementing the us national institute of standards and technology (nist) framework for improving critical infrastructure cybersecurity version 1. 5ec8ef588b

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