## COBIT研究会 每月 第1水曜日 19:30~21:10

初心者: COBITの理解

上級者: COBITの改善提案

研究会の活動内容:毎月40のobjectivesの中から数個選び、それらの全componentsを深掘りし、 Stakeholder **Drivers and** 実務での使い方と課題を議論し、改善案を提案する。 **Needs Enterprise** Goals Processes Stakeholder Engagement Resource Optimization Alianment Framework Setting Services Goals <u>Infrastructure</u> Organizationa and Štructures Applications Governance AP001 – Managed AP002-Manage APO03-Manage AP007—Managed AP004-Managed AP005-Manage AP006-Manager and MEA01-Managed Management Objectives Performance and Conformance AP008-Manage APO10-Manageo APO11-Managed APO12-Managed APO13-Managed APO014-Manage Governance System People, Skills Principles, MEA02-Managed System of Interna BAI07-Managed Policies, BAI04-Managed BAI01-Manager BAI02-Managed BAI05-Managed BAI06-Managed IT Change Competencies Availability Organizational Acceptance and **Procedures** Identification Figure 4.16 and Capacity **COBIT Goals Cascade** MEA03—Managed Compliance With External Requirements BAI10-Managed BAI11-Managed Culture, Ethics Information and DSS02-Manage DSS05-Manage DSS06-Managed DSS04-Managed MEA04-Managed **Behavior** Figure 4.2 **COBIT Core Model** 研究会参加の利点・目的 Figure 4.3

Source: COBIT 2019 Framework: Introduction and Methodology © 2018 ISACA. All rights reserved.

**COBIT Components** of

a Governance System