

COBIT 5 Product Family

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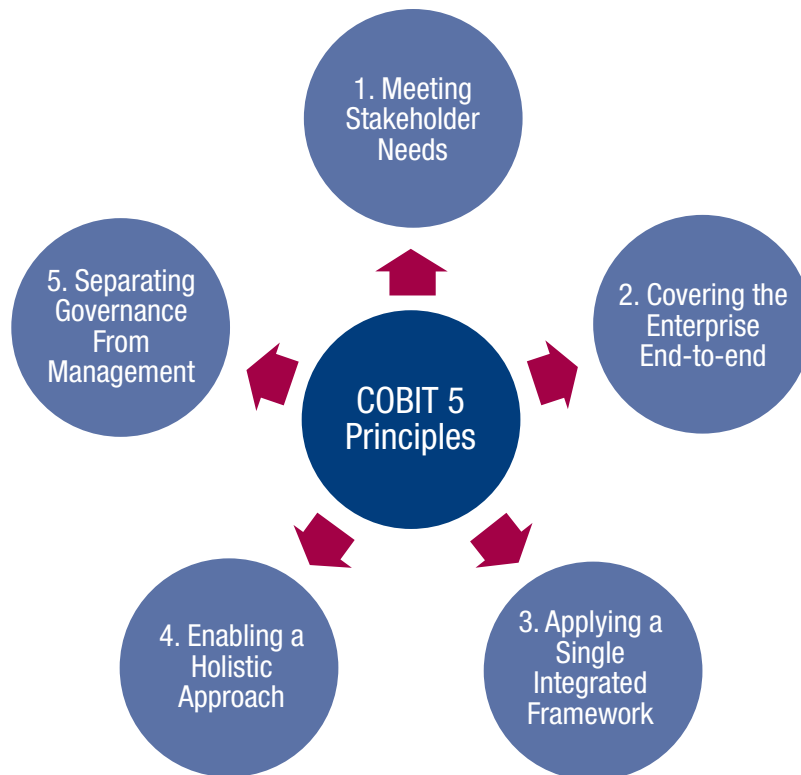
COBIT® 5
for Risk

Other Professional
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COBIT 5 Online Collaborative Environment

Source: COBIT 5, figure 11

COBIT 5 Principles

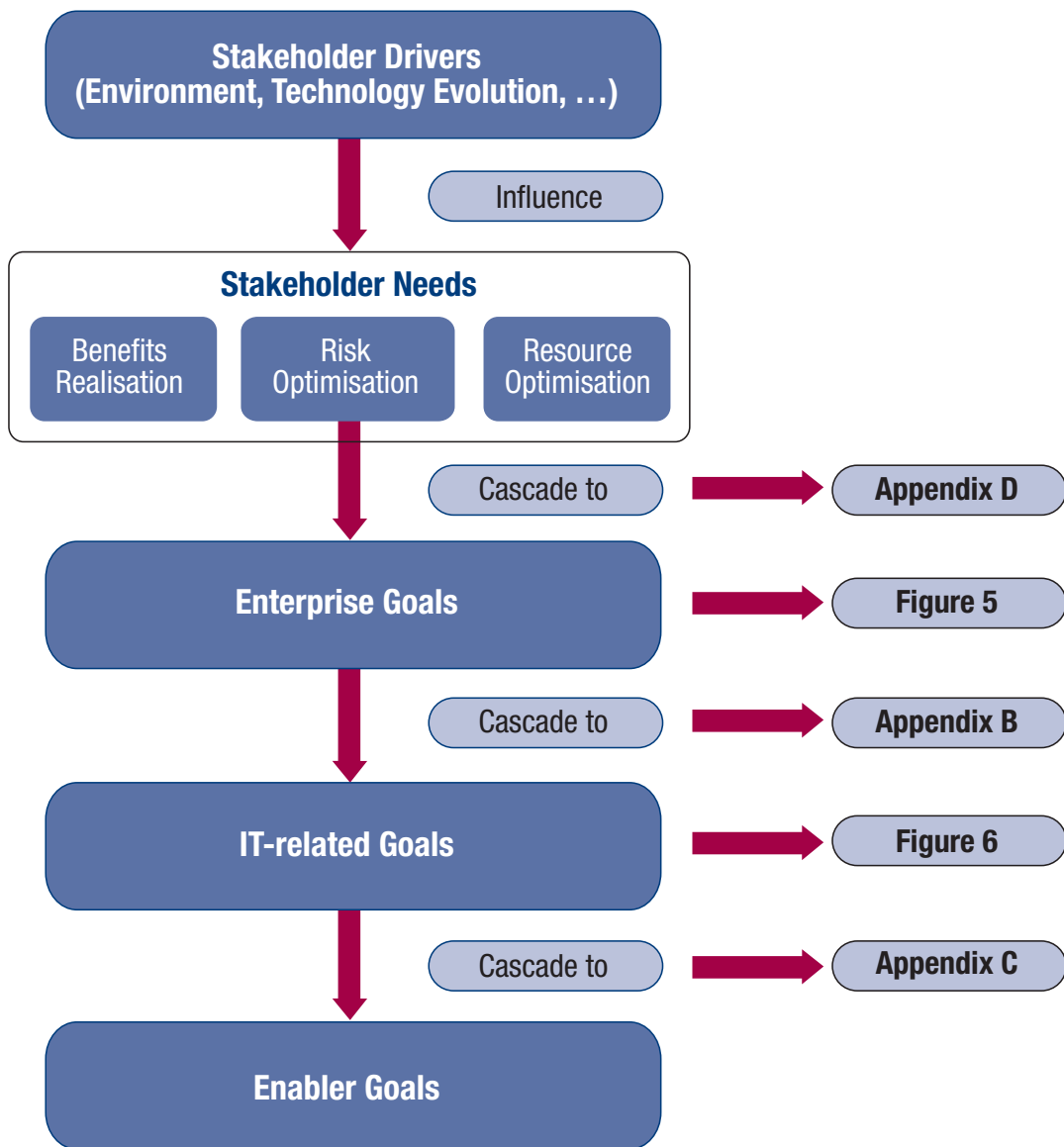


Source: COBIT 5, figure 2



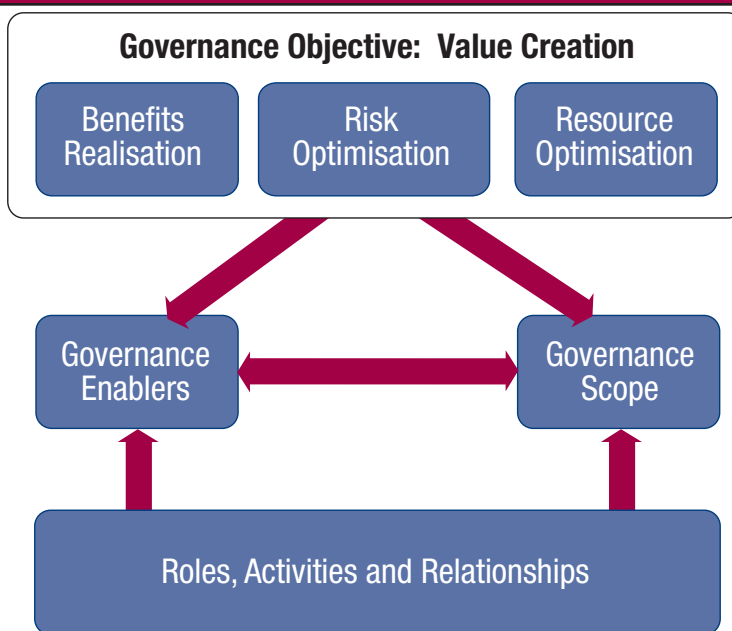
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COBIT 5 Goals Cascade Overview



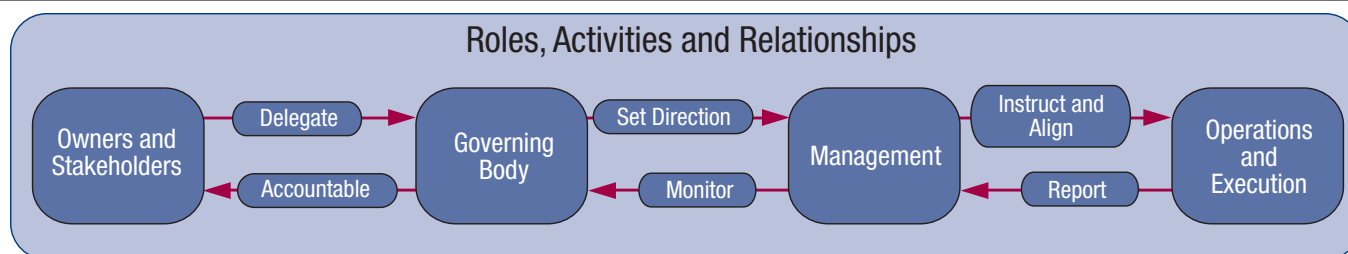
Source: COBIT 5, figure 4

Governance and Management in COBIT 5



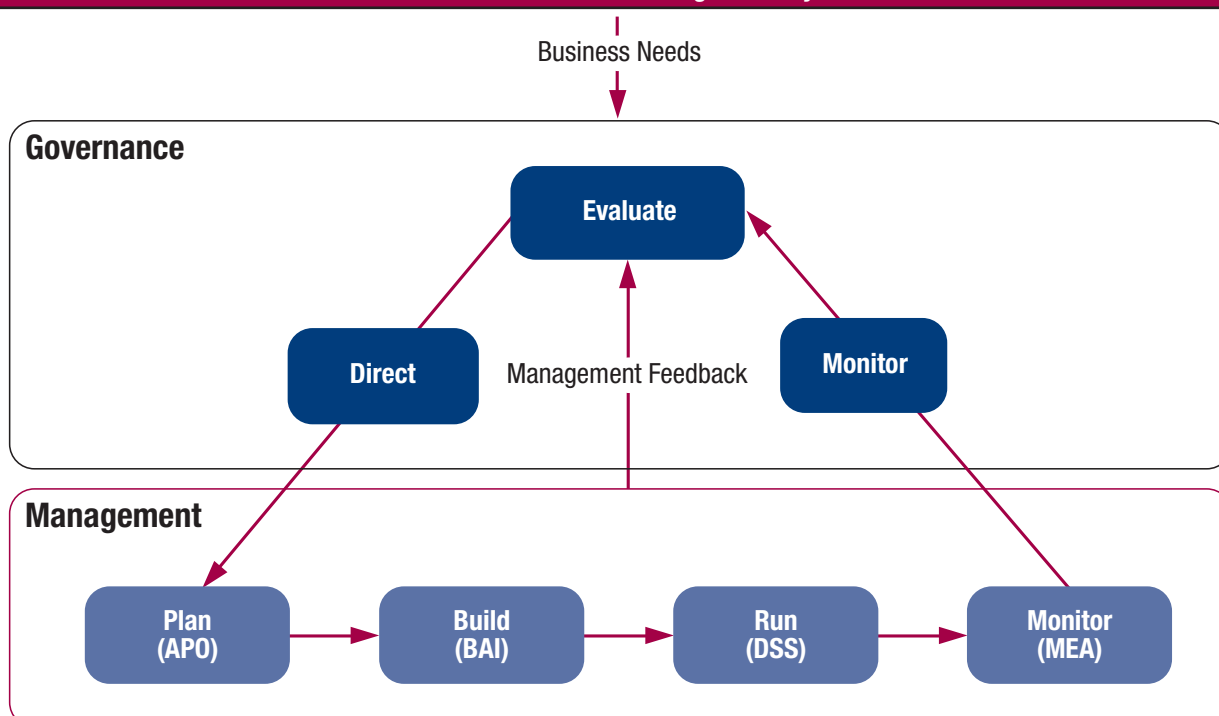
Source: COBIT 5, figure 8

Key Roles, Activities and Relationships



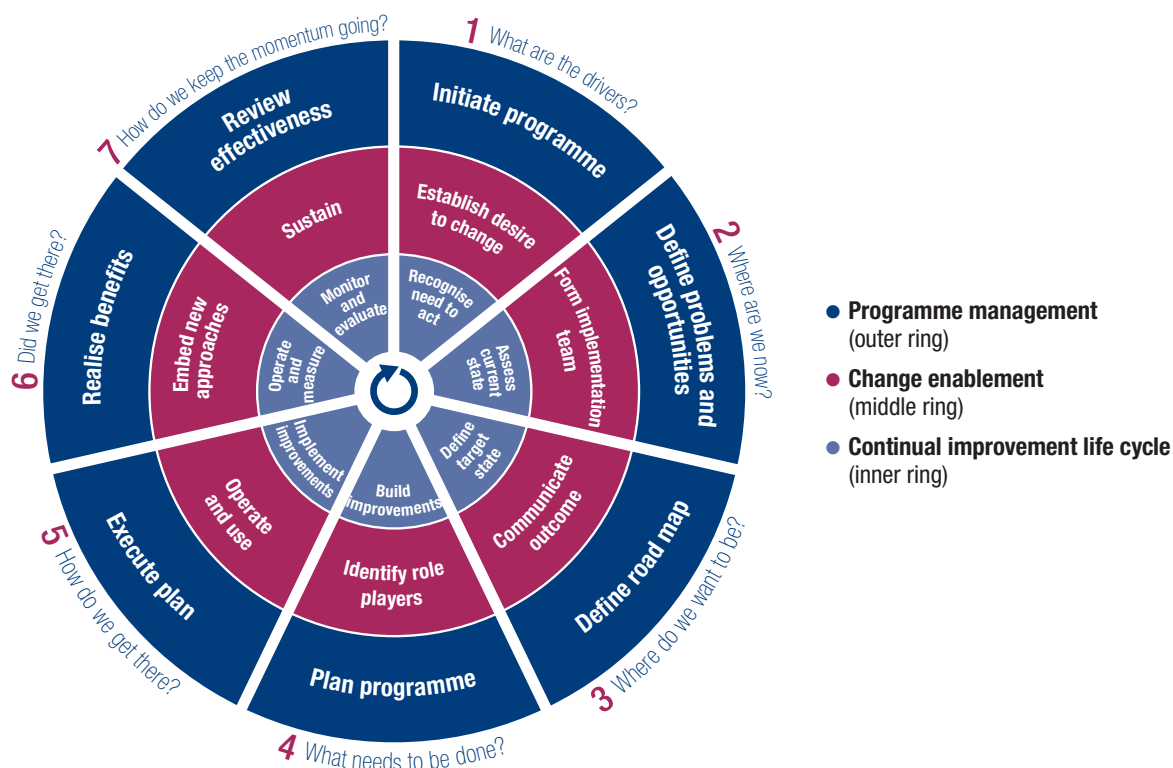
Source: COBIT 5, figure 9

COBIT 5 Governance and Management Key Areas



Source: COBIT 5, figure 15

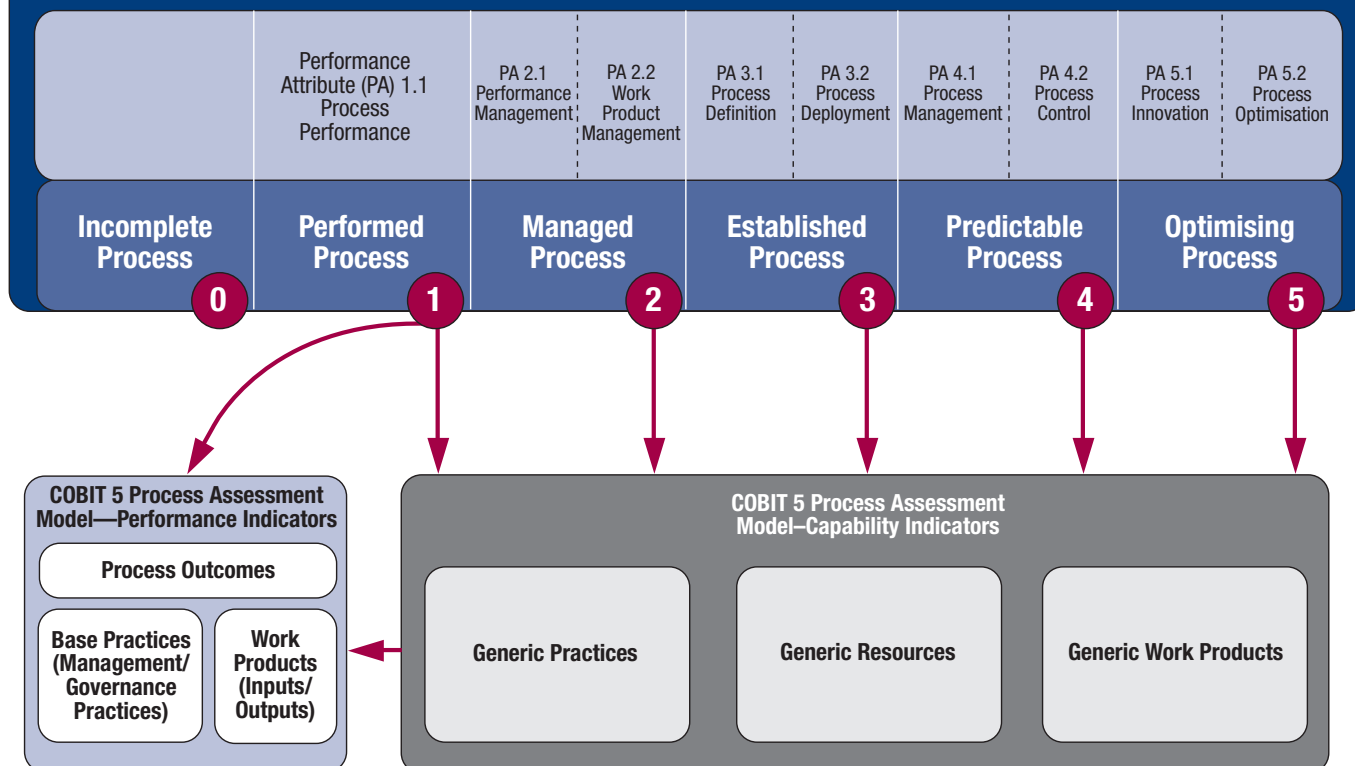
The Seven Phases of the Implementation Life Cycle



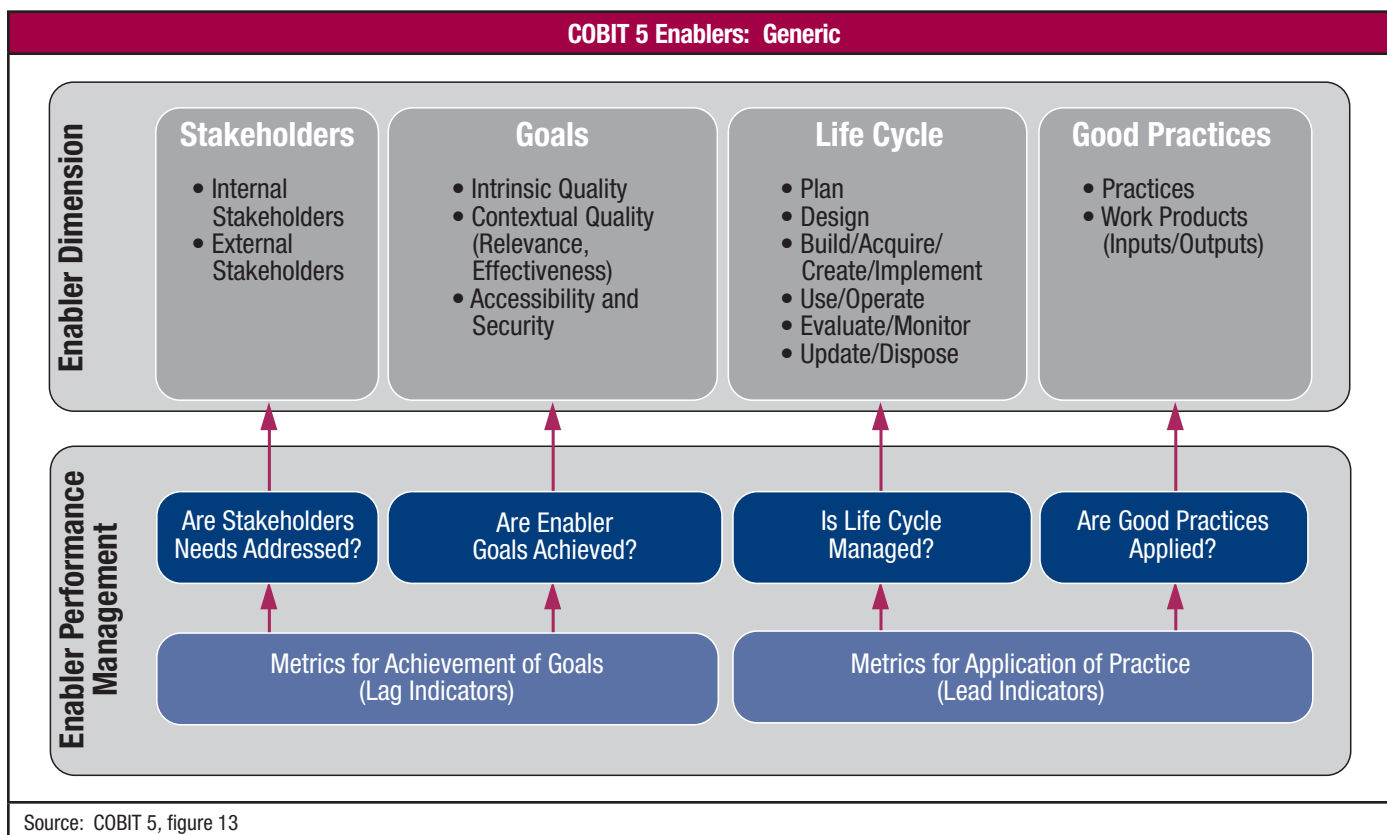
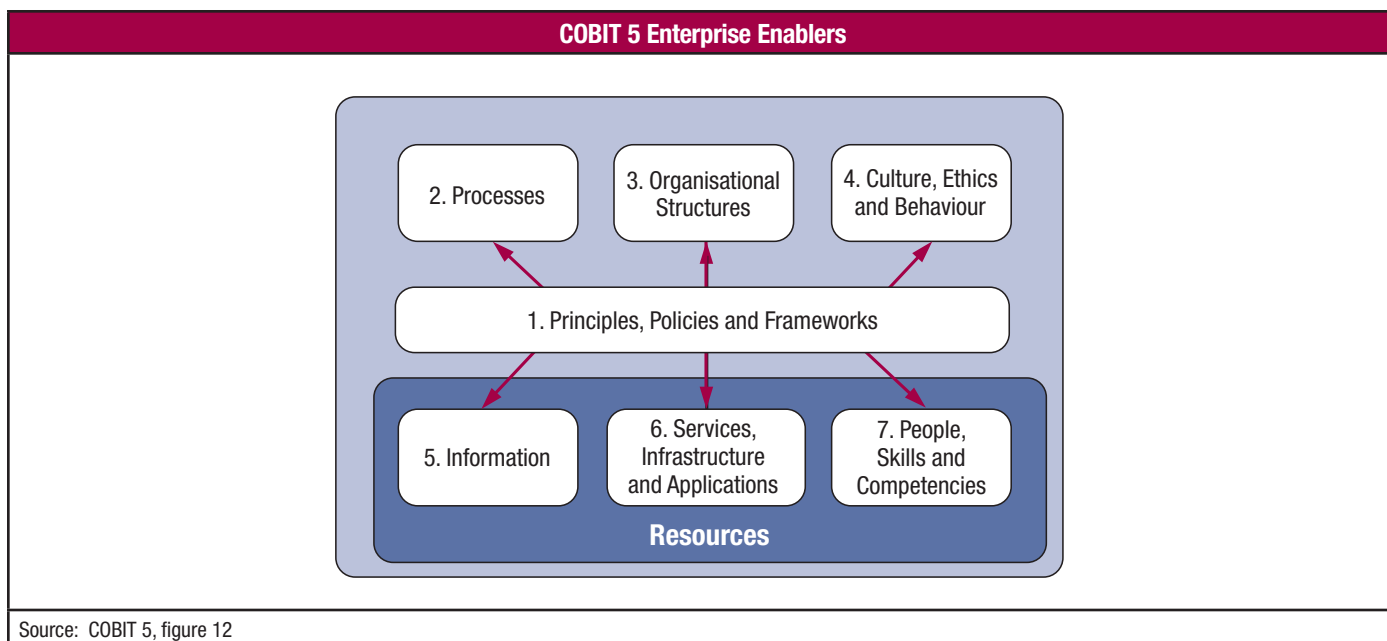
Source: COBIT 5, figure 17 and COBIT 5 Implementation, figure 6

Summary of the COBIT 5 Process Capability Model

Generic Process Capability Attributes



Source: COBIT 5, figure 19



Processes for Governance of Enterprise IT

Evaluate, Direct and Monitor

EDM01 Ensure Governance Framework Setting and Maintenance

EDM02 Ensure Benefits Delivery

EDM03 Ensure Risk Optimisation

EDM04 Ensure Resource Optimisation

EDM05 Ensure Stakeholder Transparency

Align, Plan and Organise

AP001 Manage the IT Management Framework

AP002 Manage Strategy

AP003 Manage Enterprise Architecture

AP004 Manage Innovation

AP005 Manage Portfolio

AP006 Manage Budget and Costs

AP007 Manage Human Resources

AP008 Manage Relationships

AP009 Manage Service Agreements

AP010 Manage Suppliers

AP011 Manage Quality

AP012 Manage Risk

AP013 Manage Security

Build, Acquire and Implement

BAI01 Manage Programmes and Projects

BAI02 Manage Requirements Definition

BAI03 Manage Solutions Identification and Build

BAI04 Manage Availability and Capacity

BAI05 Manage Organisational Change Enablement

BAI06 Manage Changes

BAI07 Manage Change Acceptance and Transitioning

BAI08 Manage Knowledge

BAI09 Manage Assets

BAI10 Manage Configuration

Deliver, Service and Support

DSS01 Manage Operations

DSS02 Manage Service Requests and Incidents

DSS03 Manage Problems

DSS04 Manage Continuity

DSS05 Manage Security Services

DSS06 Manage Business Process Controls

Monitor, Evaluate and Assess

MEA01 Monitor, Evaluate and Assess Performance and Conformance

MEA02 Monitor, Evaluate and Assess the System of Internal Control

MEA03 Monitor, Evaluate and Assess Compliance With External Requirements

Processes for Management of Enterprise IT

Source: COBIT 5, figure 16