

# BEGINNER'S COBIT® COMPANION

BOOKMARK

## BOOKMARK



### Instructions

Neatly remove this page from the book.

Cut along the dashed lines using scissors or a craft knife.

Fold in half, along the dotted centre line, ensuring that the bookmark text faces outwards.

Glue the open edges together.

Trim as required.

BEGINNER'S COBIT® COMPANION	
<b>QUICK REFERENCE</b>	
<b>CHARACTERISTICS</b>	
BUSINESS-FOCUSED PROCESS-ORIENTED CONTROLS-BASED MEASUREMENT-DRIVEN	
<b>IT GOVERNANCE FOCUS AREAS</b>	
STRATEGIC ALIGNMENT VALUE DELIVERY RISK MANAGEMENT RESOURCE MANAGEMENT PERFORMANCE MEASUREMENT	
<b>DOMAINS</b>	
PLAN AND ORGANISE ACQUIRE AND IMPLEMENT DELIVER AND SUPPORT MONITOR AND EVALUATE	
<b>INFORMATION CRITERIA</b>	
EFFECTIVENESS EFFICIENCY CONFIDENTIALITY INTEGRITY AVAILABILITY COMPLIANCE RELIABILITY	
<b>IT RESOURCES</b>	
APPLICATIONS INFORMATION INFRASTRUCTURE PEOPLE	

BEGINNER'S COBIT® COMPANION	
<b>CONTENTS</b>	
<b>CHAPTER</b>	<b>Page</b>
- INTRODUCTION	7
1 LIFE-CYCLE PARADIGM	11
2 BUSINESS-FOCUSED	19
3 PROCESS-ORIENTED	25
4 CONTROLS-BASED	29
5 MEASUREMENT-DRIVEN	33
6 IMPLEMENTING COBIT	39
7 SUMMATION	49
<b>APPENDIX</b>	<b>Page</b>
A FREQUENTLY ASKED QUESTIONS	55
B COBIT PROCESS CROSS-REFERENCE	73
C SUMMARY OF THE COBIT PROCESSES	79
D ROLES AND RESPONSIBILITIES	119
E GENERIC CONTROL REQUIREMENTS	185
F APPLICATION CONTROL OBJECTIVES	187
G MATURITY ATTRIBUTES	189
H OVERVIEW OF COBIT-RELATED PUBLICATIONS	195
I ISACA eLIBRARY	237
J SUMMARY OF AVAILABLE CASE STUDIES	239
K COBIT ONLINE	247
L COBIT CAMPUS	251
M OVERVIEW OF THE COBIT 4.1 FOUNDATION EXAMINATION	255
N REVISION GUIDE FOR THE COBIT 4.1 FOUNDATION EXAM	259
O SELF-TESTS	327
P COBIT 4.1 GLOSSARY	349
Q JOINING ISACA	363