Certified in the Governance of Enterprise IT (CGEIT) incl QAE Training

Duration: **3 Day**

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Certified in the Governance of Enterprise IT (CGEIT®) is a globally recognized certification developed by ISACA for professionals responsible for governing, managing, and aligning enterprise IT with business objectives. The certification validates advanced knowledge and expertise in **Enterprise IT Governance**, helping organizations maximize value from technology investments while effectively managing risk and compliance.

This training program provides participants with the skills needed to implement governance frameworks, align IT strategies with business goals, enhance organizational performance, and strengthen enterprise decision-making processes. The course combines governance principles, risk management practices, strategic alignment methodologies, and performance management techniques essential for modern IT leadership.

CGEIT is widely regarded as one of the most prestigious credentials for professionals involved in enterprise governance, digital transformation, and executive-level IT management.

Prerequisites

There are no mandatory training prerequisites; however, the following experience is highly beneficial:

- IT governance or IT management experience
- Knowledge of enterprise risk management
- Familiarity with business and IT strategy
- Experience in management, advisory, audit, or assurance roles

Who Should Attend

This course is ideal for:

- **IS/IT Directors**
- **IS/IT Managers**
- **IT Governance Professionals**
- **IT Governance Consultants**
- **IT Executives**
- **Risk Managers**
- **Compliance Managers**
- Enterprise governance specialists
- Audit and assurance professionals
- Digital transformation leaders

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What You Will Learn

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

- Understand and apply **Enterprise IT Governance** principles.
- Align IT initiatives with strategic business objectives.
- Improve governance processes across the organization.
- Support risk management and compliance activities.
- Increase business value from IT investments.
- Strengthen governance-focused decision-making capabilities.
- Communicate effectively with executive leadership and boards.
- Prepare for the **CGEIT Certification Exam**.

Training Outline

Introduction to Enterprise IT Governance

- Fundamentals of **Enterprise IT Governance**
- The role of governance in modern organizations
- Relationship between corporate governance and IT governance
- Governance models and frameworks
- Aligning IT with business objectives

Strategic Alignment and Value Delivery

- **Strategic Alignment**
- Integrating business and IT strategies
- Value creation and value realization
- Managing IT investments
- Supporting organizational performance

IT Risk Management

- **IT Risk Management**
- Risk identification and assessment
- Risk mitigation strategies
- Operational and strategic risk management
- Risk monitoring and reporting

Resource and Performance Management

- Optimizing IT resources
- Managing people, technology, and processes
- Performance measurement frameworks
- KPIs and governance metrics
- Continuous improvement methodologies

Governance Frameworks and Standards

- **COBIT**

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- **ITIL**
- ISO standards
- Regulatory compliance requirements
- Governance maturity models

Assurance and Audit Processes

- IT assurance practices
- Internal control frameworks
- Audit and review processes
- Compliance management
- Board-level reporting

Leadership and Decision-Making

- Executive IT leadership
- Board and stakeholder communication
- Enterprise decision-making processes
- Digital transformation leadership
- Strategic governance management

CGEIT Certification Preparation

- Certification exam overview
- Governance case studies
- Exam preparation strategies
- Governance scenario analysis
- Continuing Professional Education (CPE) requirements