

CGEIT CERTIFICATION

Content

Domain 1: Governance of Enterprise IT (40%)

- 1. Governance Framework**
 - Components of a Governance Framework
 - Organizational Structures, Roles, and Responsibilities
 - Strategy Development
 - Legal and Regulatory Compliance
 - Organizational Culture
 - Business Ethics
- 2. Technology Governance**
 - Governance Strategy Alignment with Enterprise Objectives
 - Strategic Planning Process
 - Stakeholder Analysis and Engagement
 - Communication and Awareness Strategy
 - Enterprise Architecture
 - Policies and Standards
- 3. Information Governance**
 - Information Architecture
 - Information Asset Lifecycle
 - Information Ownership and Stewardship
 - Information Classification and Handling

Domain 2: IT Resources (15%)

- 1. IT Resource Planning**
 - Sourcing Strategies
 - Resource Capacity Planning
 - Acquisition of Resources
- 2. IT Resource Optimization**
 - IT Resource Lifecycle and Asset Management
 - Human Resource Competency Assessment and Development
 - Management of Contracted Services and Relationships

Domain 3: Benefits Realization (26%)

- 1. IT Performance and Oversight**
 - Performance Management
 - Change Management
 - Governance Monitoring
 - Governance Reporting
 - Quality Assurance
 - Process Development and Improvement
- 2. Management of IT-Enabled Investments**
 - Business Case Development and Evaluation

- IT Investment Management and Reporting
- Performance Metrics
- Benefit Evaluation Methods

Domain 4: Risk Optimization (19%)

1. **Risk Strategy**
 - Risk Frameworks and Standards
 - Enterprise Risk Management
 - Risk Appetite and Risk Tolerance
2. **Risk Management**
 - IT-Enabled Capabilities, Processes, and Services
 - Business Risk, Exposures, and Threats
 - Risk Management Lifecycle
 - Risk Assessment Method