

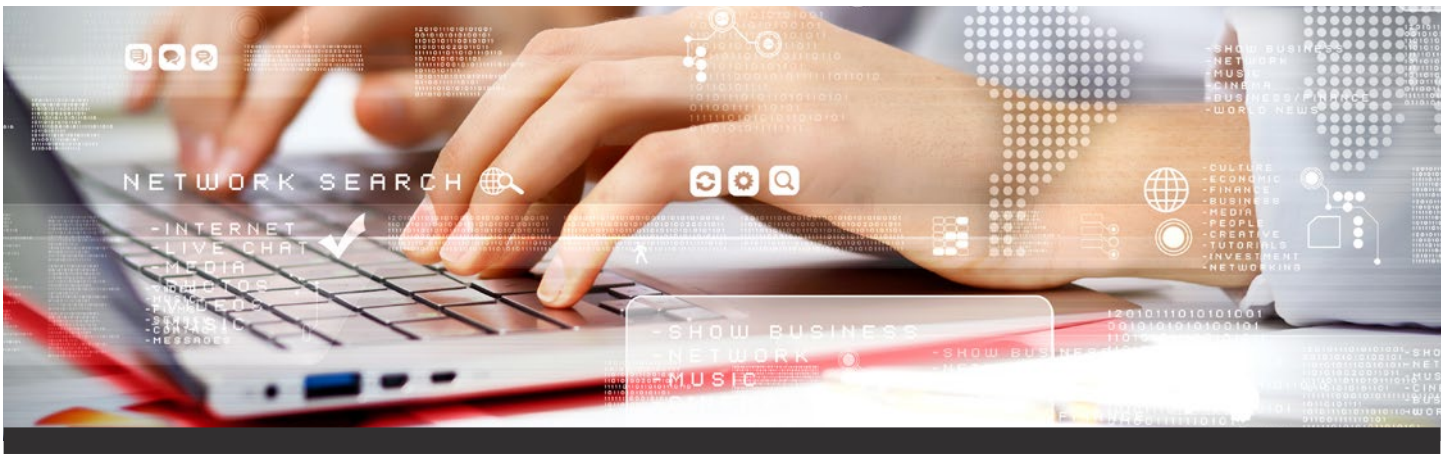
## **PECB Certified ISO/IEC 38500** Lead IT Governance Manager

**Master the principles and model of IT Governance based on ISO/IEC 38500**

### **Why should you attend?**

ISO/IEC 38500 Lead IT Governance Manager training enables you to acquire the expertise to support and lead an organization to successfully evaluate, direct and monitor an IT Governance model based on ISO/IEC 38500. During this training course, you will also gain comprehensive knowledge of the best practices and core principles of IT Governance and be able to effectively apply them in an organization in order to ensure good governance of IT.

After mastering all the necessary concepts and core principles of IT Governance, you can sit for the exam and apply for a "PECB Certified ISO/IEC 38500 Lead IT Governance Manager" credential. By holding a PECB Certificate, you will demonstrate that you have the professional capabilities and competencies to effectively govern the use of IT within an organization.



## Who should attend?

- Managers or consultants responsible for ensuring good IT Governance within an organization and effective management of its risks
- Expert advisors seeking to gain comprehensive knowledge of the key concepts and principles of IT Governance
- Technical experts seeking to formalize, amend, and/or extend an organization's IT-related objectives
- Members of groups monitoring the resources within an organization
- IT Governance and/or Information Security team members

## Course agenda

Duration: 5 days

### Day 1 | Introduction to IT Governance and ISO/IEC 38500

- Course objective and structure
- Normative frameworks for IT Governance
- IT governance
- ISO/IEC 38500 standard
- IT Governance model
- Responsibilities

### Day 2 | IT strategy and acquisition

- Strategy
- Strategic alignment through goal cascading
- Changes in business strategy and barriers to strategic alignment
- Strategic management
- Acquisition
- Manage & report IT investments and cost optimization
- Value management

### Day 3 | Performance and risk management

- Performance
- Interoperability, standardization and economies of scale
- Risk management as an integral part of performance
- Risk management frameworks
- Context establishment
- Risk identification
- Risk analysis
- Risk evaluation
- Risk treatment
- Risk communication and review
- Risk management approach to business resiliency

### Day 4 | Resource management, conformance and human behavior

- Resource management – Introduction
- Human resource management
- IT resources planning methods
- Data management and data governance
- Record and monitor IT resource utilization and availability
- Outsourcing
- Outcome and performance measurement techniques
- Conformance
- Human behavior
- Applying for certification and closing of the training

### Day 5 | Certification Exam



## Learning objectives

- Master the core principles of ISO/IEC 38500, the benefits they entail and learn how to apply them in an organization
- Understand the ISO/IEC 38500 Evaluate-Direct-Monitor Model and learn how to incorporate it in an organization
- Understand COBIT 5 and CGEIT and how they complement ISO/IEC 38500
- Learn how to effectively implement, manage and monitor good IT Governance within an organization
- Acquire the expertise to advise an organization on the best practices of IT Governance based on ISO/IEC 38500, COBIT 5 and CGEIT in order to ensure good governance of IT

## Examination

Duration: 3 hours

The "PECB Certified ISO/IEC 38500 Lead IT Governance Manager" exam fully meets the requirements of the PECB Examination and Certification Programme (ECP). The exam covers the following competency domains:

- Domain 1** | Principles for good governance of IT
- Domain 2** | Evaluate-Direct-Monitor Model of ISO/IEC 38500
- Domain 3** | Guidance for IT Governance
- Domain 4** | Evaluate the need and applicability of the core principles of ISO/IEC 38500
- Domain 5** | Direct the adherence to the core principles of ISO/IEC 38500
- Domain 6** | Monitor all the activities related to the core principles of ISO/IEC 38500

For more information about exam details, please visit [Examination Rules and Policies](#).



## Certification

After successfully completing the exam, you can apply for the credentials shown on the table below. You will receive a certificate once you comply with all the requirements related to the selected credential.

For more information about ISO/IEC 38500 certifications and the PECB certification process, please refer to the [Certification Rules and Policies](#).

Credential	Exam	Professional experience	IT Governance experience	Other requirements
<b>PECB Certified ISO/IEC 38500 Provisional IT Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Governance Manager exam or equivalent	None	None	Signing the PECB Code of Ethics
<b>PECB Certified ISO/IEC 38500 IT Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Governance Manager exam or equivalent	<b>Two years:</b> One year of work experience in IT Governance	IT Governance activities: a total of 200 hours	Signing the PECB Code of Ethics
<b>PECB Certified ISO/IEC 38500 Lead IT Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Governance Manager exam or equivalent	<b>Five years:</b> Two years of work experience in IT Governance	IT Governance activities: a total of 300 hours	Signing the PECB Code of Ethics

## General information

- Certification fees are included on the exam price
- Training material containing over 500 pages of information and practical examples will be distributed
- A participation certificate of 31 CPD (Continuing Professional Development) credits will be issued
- In case of exam failure, you retake the exam within 12 months for free