

Corporate Governance

SCIENTON™

The Information Risk and Security Modeling Company

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Topics

- Management System, Audit Framework
- Common Component Exercise

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Drivers for Governance and Management Conundrum

COSO or COCO ?
WHAT IS IT
AGAIN?

ISOXXX or some other
number, what is it that we
can do...

Auditor external, internal first
party or what kind of auditors?

Management System do we have it, we do have business
process, but it is adhoc

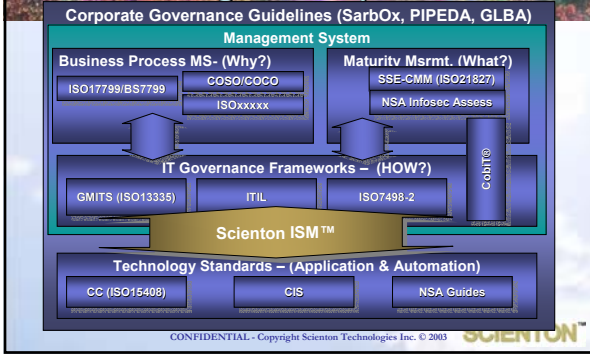
Business
process map for
Governance?
Why?

CONTROLS,
those just slow
business
process and
prevent
creativity!!!

We do all this and it costs
arm and leg. Can we do
something about it...

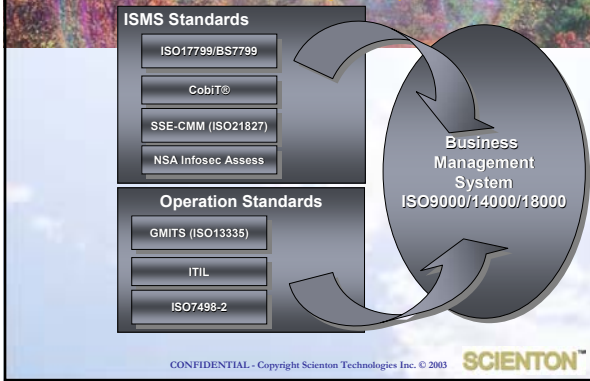
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Understanding Governance and Management Systems

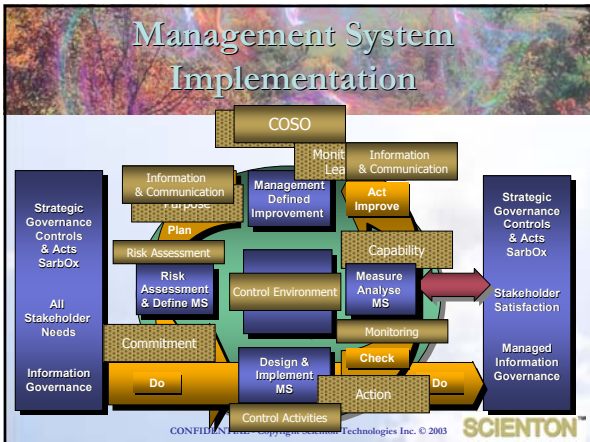


Standards should be a part of the BMS

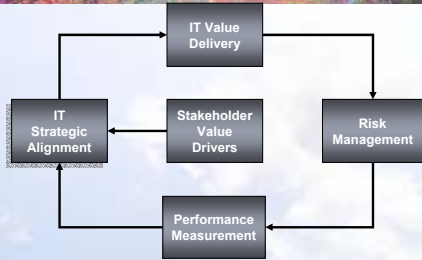
BMS - Business Management System



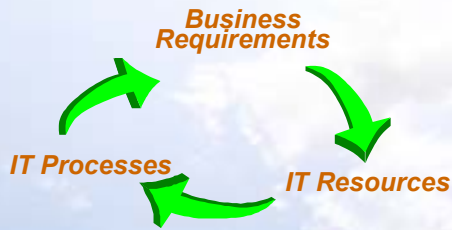
Management System Implementation



Management System – CobiT®



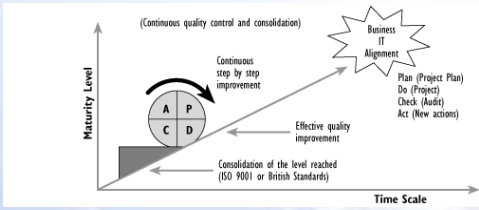
The Framework's Principles



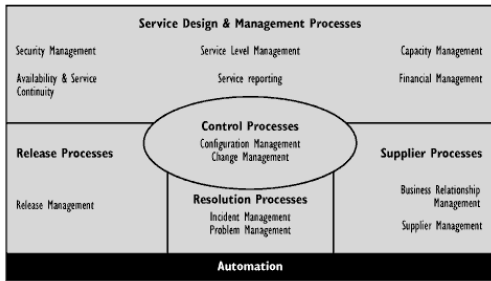
CobiT : An IT Control Framework

- Starts from the premise that IT needs to deliver the information that the enterprise needs to achieve its objectives.
 - Promote process focus and process ownership
 - Divides IT into 34 processes belonging to four domains
 - Looks at fiduciary, quality and security needs of enterprises and provides for seven information criteria that can be used to generically define what the business requires from IT
- Planning
 - Acquiring & Implementing
 - Delivery & Support
 - Monitoring
- Effectiveness
 - Efficiency
 - Availability
 - Integrity
 - Confidentiality
 - Reliability
 - Compliance.

ITIL Management Framework



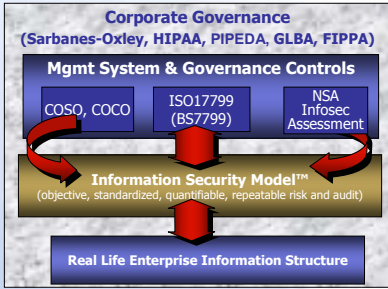
ITIL Process Components



Common Components

- Management Cycle
- Risk Analysis
- Process Optimization
- Management of Information

Scienton Governance & Information Strategy Advantage



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Conclusion

- Optimized Management System
 - Leverage existing components
 - Collaborate with different parts of the organization
 - Involve internal auditors

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