

Implementing It Governance A Practical Guide To Global Best Practices

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seventy percent of all it projects fail and scores of books have attempted to help firms measure and manage it systems and processes better in order to turn this figure around in this book it experts peter d weill and jeanne w ross argue that the real reason it fails to deliver value is that companies have no formal system in place for guiding and monitoring it decisions their research shows that firms with explicit it governance systems have twice the profit of firms with poor governance given the same strategic objectives just as corporate governance systems aim to ensure quality decisions about corporate assets the authors show companies need it governance systems to ensure that it investments are made wisely and effectively

faced with the compliance requirements of increasingly punitive information and privacy related regulation as well as the proliferation of complex threats to information security there is an urgent need for organizations to adopt it governance best practice it governance is a key international resource for managers in organizations of all sizes and across industries and deals with the strategic and operational aspects of information security now in its seventh edition the bestselling it governance provides guidance for companies looking to protect and enhance their information security management systems isms and protect themselves against cyber threats the new edition covers changes in global regulation particularly gdpr and updates to standards in the iso iec 27000 family bs 7799 3 2017 information security risk management plus the latest standards on auditing it also includes advice on the development and implementation of an isms that will meet the iso 27001 specification and how sector specific standards can and should be factored in with information on risk assessments compliance equipment and operations security controls against malware and asset

management it governance is the definitive guide to implementing an effective information security management and governance system

this book is a revised edition of the best selling title implementing it governance isbn 978 90 8753 119 5 for trainers free additional material of this book is available this can be found under the training material tab log in with your trainer account to access the material in all enterprises around the world the issues opportunities and challenges of aligning it more closely with the organization and effectively governing an organization s it investments resources major initiatives and superior uninterrupted service is becoming a major concern of the board and executive management an integrated and comprehensive approach to the alignment planning execution and governance of it and its resources has become critical to more effectively align integrate invest measure deploy service and sustain the strategic and tactical direction and value proposition of it in support of organizations much has been written and documented about the individual components of it governance such as strategic planning demand management program and project management it service management strategic sourcing and outsourcing performance management metrics compliance and others much less has been written about a comprehensive and integrated approach for it business alignment planning execution and governance this title fills that need in the marketplace and offers readers structured and practical solutions using the best of the best practices available today the book is divided into two parts which cover the three critical pillars necessary to develop execute and sustain a robust and effective it governance environment leadership people organization and strategy it governance its major component processes and enabling technologies each of the chapters also covers one or more of the following action oriented topics the why and what of it strategic planning portfolio investment management decision authority etc the how of it program project management it service management including itil strategic sourcing and outsourcing performance risk and contingency management including cobit the balanced scorecard etc and

leadership team management and professional competences

this new edition of a unique handbook is fully updated for the latest regulatory and technological developments containing the 2005 revisions to bs7799 and iso17799 it guides business managers through the issues involved in achieving iso certification in information security management and covers all aspects of data security written by business managers for business managers it is an essential resource to be used in organizations of all shapes and sizes and particularly those with well developed internal it systems and those focussed on e commerce jacket

this pocket guide is the first result of a project that was started by the netherlands chapters of isaca information systems audit and control association itsmf and exin with the aim of developing a management instrument that fit standards like itil iso security standards and the balanced scorecard it is provided for two purposes first it is a quick reference guide for those not acquainted with this field of work second it is a high level introduction to isaca s standard cobit that will encourage further study the guide follows the process structure of cobit but it differs from cobit in several ways adding new information to the structure from the perspective of it management

create strong it governance processes in the current business climate where a tremendous amount of importance is being given to governance risk and compliance grc the concept of it governance is becoming an increasingly strong component executive s guide to it governance explains it governance why it is important to general financial and it managers along with tips for creating a strong governance risk and compliance it systems process written by robert moeller an authority in auditing and it governance practical no nonsense framework for identifying planning delivering and supporting it services to your business helps you identify current strengths and weaknesses of your enterprise it governance processes explores how to introduce effective it governance principles with other enterprise grc initiatives other titles by robert moeller it audit control and security and brink s modern internal auditing a

common body of knowledge there is strong pressure on corporations to have a good understanding of their it systems and the controls that need to be in place to avoid such things as fraud and security violations executive s guide to it governance gives you the tools you need to improve systems processes through it service management cobit and itil

this pocket guide is designed to provide the reader with a basic understanding of how an organization s information technology supports and enables the achievement of its strategies and objectives it governance recognizes that information and information technology is at the heart of the modern economy and at the heart of the modern business

the issues opportunities and challenges of aligning information technology more closely with an organization and effectively governing an organization s information technology it investments resources major initiatives and superior uninterrupted service is becoming a major concern of the board and executive management in enterprises on a global basis an integrated and comprehensive approach to the alignment planning execution and governance of it and its resources has become critical to more effectively align integrate invest measure deploy service and sustain the strategic and tactical direction and value proposition of it in support of organizations much has been written and documented about the individual components of it governance such as strategic planning demand portfolio investment management program and project management it service management and delivery strategic sourcing and outsourcing performance management and metrics like the balanced scorecard compliance and others much less has been written about a comprehensive and integrated it business alignment planning execution and governance approach this new title fills that need in the marketplace and gives readers a structured and practical solutions using the best of the best principles available today the book is divided into nine chapters which cover the three critical

pillars necessary to develop execute and sustain a robust and effective it governance environment leadership and proactive people and change agents flexible and scalable processes and enabling technology each of the chapters also covers one or more of the following action oriented topics demand management and alignment the why and what of it strategic planning portfolio investment management decision authority etc execution management includes the how program project management it service management and delivery with it infrastructure library itil and strategic sourcing and outsourcing performance risk and contingency management e g includes cobit the balanced scorecard and other metrics and controls and leadership teams and people skills endorsements selig has brought together his years of practical experience and his academic training to produce a valuable resource on how to successfully manage it he uses it governance as the focal point for executing best practices to create alignment between it and the business in today s marketplace where no organization can compete effectively without alignment this book can become the executive handbook for it management christine v bullen senior lecturer howe school of technology management stevens institute of technology dr selig has written an extremely comprehensive book on it governance it is so comprehensive that today s it leader need look at few other sources to ensure that they have nailed what it takes to lead a world class it organization it provides details yet serves as a easily reference able road map for today s busy it executives it s a great desktop companion stu werner executive vice president and cio li fong u s a dr selig s book on this topic is a great resource for all it practitioners and brings together every critical aspect relating to it governance this book lays out a roadmap to executing within a solid governance model it looks at all aspects of establishing marinating growing and sustaining an it ecosystem the combination of case studies and disciplined approaches to building well structured processes committed leaders and change agents will help the board executive management and most of all cio s and it professionals think through what has worked what can work and how to deployit governance successfully i very much

enjoyed reading the chapters i think you have a great book and i look forward to reading it when it comes out dick lefave cio sprint nextel in an era when strong it governance is an increasingly critical component of visionary business and technology leadership dr selig s book provides a welcome compendium of successful practices experienced leaders will find it a valuable reference while early career managers will appreciate the clear actionable framework for developing high quality sustainable governance models of their own hank zupnick cio ge real estate dr selig s book is a well thought out and comprehensive reference guide on the successful governance of it in context of the larger business it successfully combines practical check lists and governance models with real world insights in an easy to read format the book is organized into logical sections that make it easy to find topics of relevance this book will be useful when setting up a new governance model or challenging and improving what is in place today it is written in a format that allows the reader to stand back from the detail and look at the bigger picture recognizing that an integrated approach to it governance is critical to the overall health of a successful business dr selig has captured this complex topic in a way that will prove a valuable reference for all levels of executives and managers that are involved in it governance nicholas willcox director it unilever americas dr selig s blend of executive it and senior level business experience in major companies combined with many years of teaching experience and research effort have enabled him to create a unique book that blends many different components and perspectives on it governance into a single framework written for senior and aspiring it and business leaders his book draws upon practical experience research and best practices as well as the collective wisdom of the many senior it leaders he has interacted with in teaching it governance a five star rating james r shea director syracuse university center for business information technologies dr selig has created a veritable it governance encyclopedia for the 21st century it executive if something isn t covered here you probably don t need to know it peter schay executive vp the advisory council

for many companies their intellectual property can often be more valuable than their physical assets having an effective it governance strategy in place can protect this intellectual property reducing the risk of theft and infringement data protection privacy and breach regulations computer misuse around investigatory powers are part of a complex and often competing range of requirements to which directors must respond there is increasingly the need for an overarching information security framework that can provide context and coherence to compliance activity worldwide it governance is a key resource for forward thinking managers and executives at all levels enabling them to understand how decisions about information technology in the organization should be made and monitored and in particular how information security risks are best dealt with the development of it governance which recognises the convergence between business practice and it management makes it essential for managers at all levels and in organizations of all sizes to understand how best to deal with information security risk the new edition has been full updated to take account of the latest regulatory and technological developments including the creation of the international board for it governance qualifications it governance also includes new material on key international markets including the uk and the us australia and south africa

information technology has turned indispensable to the business continuity and the competitiveness of today s organizations in the same way it governance has become essential in ensuring that it is efficiently and effectively delivering its objectives aligned with the business the research in this book had examined the role of it governance in an organization in the booming economy of that period of the research 2010 2012 by means of analyzing a case study of a state owned organization in the oil and gas sector in the state of qatar through applying qualitative research methods the research explored the challenges assessed the relevance of it governance frameworks to the various contexts identified techniques and success factors by which it governance can achieve its objectives without hindering or slowing down the pace at

which that organization was growing during that period of the study based on extensive research the book explores and depicts the local business culture the practice related to corporate and it governance then discloses and discusses several misconceptions and misconducts observed

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performance risk and contingency management e g includes cobit the balanced scorecard and other metrics and controls and leadership teams and people skills

iso iec38500 is the international standard for the corporate governance of information and communication technology the purpose of the standard is to create a framework to ensure that the board is appropriately involved in the governance of the organisation s it the standard sets out guiding principles for directors on how to ensure the effective efficient and acceptable use of it within their company this useful pocket guide provides an account of the scope and objectives of the standard it outlines the standard s six core principles sets out the three major tasks that the standard assigns to directors regarding it and explains the interrelationship between the two the guide also offers advice on how to set up and implement the it governance framework

corporate governance increasingly provides the context within which twenty first century organisations have to assess and deal with their investments but what is corporate governance and why is it important to the it professional why is it governance important to the company director and what do directors of companies both quoted and unquoted need to know implementing frameworks and standards for the corporate governance of it sets out for managers executives and it professionals the practical steps necessary to meet today s corporate and it governance requirements it provides practical guidance on how board executives and it professionals can navigate integrate and deploy to best corporate and commercial advantage the most widely used of today s it management and it governance frameworks and standards from around the world it is written by alan calder who is an international authority on it governance and with steve moir originated the innovative calder moir it governance framework

this book explores the status quo of corporate governance in banking and investor protection from both theoretical and practical perspectives bringing together original

conclusions with a regional and international focus it provides a timely and comprehensive overview of the effectiveness of corporate governance in the financial sector and an assessment of investor protection it also includes a number of examples and case studies to illustrate the findings the book compares corporate governance in the banking and financial industries before and after the financial crisis and helps to evaluate the effect of the recommendations and regulations that have been developed in the interim

increasingly information technology governance is being considered an integral part of corporate governance there has been a rapid increase in awareness and adoption of it governance as well as the desire to conform to national governance requirements to ensure that it is aligned with the objectives of the organization information technology governance and service management frameworks and adaptations provides an in depth view into the critical contribution of it service management to it governance and the strategic and tactical value provided by effective service management a must have resource for academics students and practitioners in fields affected by it in organizations this work gathers authoritative perspectives on the state of research on organizational challenges and benefits in current it governance frameworks adoption and incorporation

it governance seems to be one of the best strategies to optimize it assets in an economic context dominated by information innovation and the race for performance the multiplication of internal and external data and increased digital management collaboration and sharing platforms exposes organizations to ever growing risks understanding the threats assessing the risks adapting the organization selecting and implementing the appropriate controls and implementing a management system are the activities required to establish proactive security governance that will provide management and customers the assurance of an effective mechanism to manage risks it governance and information security guides standards and frameworks is a

fundamental resource to discover it governance and information security this book focuses on the guides standards and maturity frameworks for adopting an efficient it governance and information security strategy in the organization it describes numerous case studies from an international perspective and brings together industry standards and research from scientific databases in this way this book clearly illustrates the issues problems and trends related to the topic while promoting the international perspectives of readers this book offers comprehensive coverage of the essential topics including it governance guides and practices it service management as a key pillar for it governance cloud computing as a key pillar for agile it governance information security governance and maturity frameworks in this new book the authors share their experience to help you navigate today s dangerous information security terrain and take proactive steps to measure your company s it governance and information security maturity and prepare your organization to survive thrive and keep your data safe it aspires to provide a relevant reference for executive managers ciso cybersecurity professionals engineers and researchers interested in exploring and implementing efficient it governance and information security strategies

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