

Cobit 5 Managing Continuity Aspects With A Isaca

ISACA

Transforming Cybersecurity: Using COBIT 5 ISACA,2013-06-18 The cost and frequency of cybersecurity incidents are on the rise, is your enterprise keeping pace? The numbers of threats, risk scenarios and vulnerabilities have grown exponentially. Cybersecurity has evolved as a new field of interest, gaining political and societal attention. Given this magnitude, the future tasks and responsibilities associated with cybersecurity will be essential to organizational survival and profitability. This publication applies the COBIT 5 framework and its component publications to transforming cybersecurity in a systemic way. First, the impacts of cybercrime and cyberwarfare on business and society are illustrated and put in context. This section shows the rise in cost and frequency of security incidents, including APT attacks and other threats with a critical impact and high intensity. Second, the transformation addresses security governance, security management and security assurance. In accordance with the lens concept within COBIT 5, these sections cover all elements of the systemic transformation and cybersecurity improvements.

COBIT 5 ISACA,2012 This publication complements COBIT 5 and contains a detailed reference guide to the processes defined in the COBIT 5 process reference model.

COBIT 5: Enabling Information ISACA,2013-10-10

The Risk IT Practitioner Guide Isaca,2009

COBIT 5 for Assurance ISACA,2013 Building on the COBIT 5 framework, this guide focuses on assurance and provides more detailed and practical guidance for assurance professionals and other interested parties at all levels of the enterprise on how to use COBIT 5 to support a variety of IT assurance activities.

The Risk IT Framework Isaca,2009

COBIT 2019 Framework Isaca,2018-11

The Manager's Guide to Simple, Strategic, Service-Oriented Business Continuity Rachele Loyear, MBCP, AFBCI, CISM, PMP,2017-05-10 You have the knowledge and skill to create a workable Business Continuity Management (BCM) program - but too often, your projects are stalled while you attempt to get the right information from the right person. Rachele Loyear experienced these struggles for years before she successfully revamped and reinvented her company's BCM program. In *The Manager's Guide to Simple, Strategic, Service-Oriented Business Continuity*, she takes you through the

practical steps to get your program back on track. Rachele Loyear understands your situation well. Her challenge was to manage BCM in a large enterprise that required hundreds of BC plans to be created and updated. The frustrating reality she faced was that subject matter experts in various departments held the critical information she needed, but few were willing to write their parts of the plan. She tried and failed using all the usual methods to educate and motivate - and even threaten - departments to meet her deadlines. Finally, she decided there had to be a better way. The result was an incredibly successful BCM program that was adopted by BCM managers in other companies. She calls it "The Three S's of BCM Success," which can be summarized as: Simple - Strategic - Service-Oriented. Loyear's approach is easy and intuitive, considering the BCM discipline from the point of view of the people in your organization who are tasked to work with you on building the plans and program. She found that most people prefer: Simple solutions when they are faced with something new and different. Strategic use of their time, making their efforts pay off. Service to be provided, lightening their part of the load while still meeting all the basic requirements. These tactics explain why the 3S program works. It helps you, it helps your program, and it helps your program partners. Loyear says, "If you follow the 'Three S' philosophy, the number of plans you need to document will be fewer, and the plans will be simpler and easier to produce. I've seen this method succeed repeatedly when the traditional method of handing a business leader a form to fill out or a piece of software to use has failed to produce quality plans in a timely manner." In *The Manager's Guide to Simple, Strategic, Service-Oriented Business Continuity*, Loyear shows you how to: Completely change your approach to the problems of "BCM buy-in." Find new ways to engage and support your BCM program partners and subject matter experts. Develop easier-to-use policies, procedures, and plans. Improve your overall relationships with everyone involved in your BCM program. Craft a program that works around the roadblocks rather than running headlong into them.

Configuration Management: Using COBIT 5 ISACA,2013-07-23

COBIT® 5 ISACA (Serving IT Governance Professionals),2013 This guide details an approach to undertaking IT process assessments based on the COBIT 5 Process Assessment Model or PAM. Included in this guide are sufficient information from the COBIT PAM and a full self-assessment template to simplify the self-assessment process.

ISACA Certified in Risk and Information Systems Control (CRISC®) Exam Guide Shobhit Mehta,2023-09-08 Prepare to pass the ISACA CRISC exam with confidence, gain high-value skills, and propel yourself toward IT risk management mastery Key Features Gain end-to-end coverage of all the topics assessed in the ISACA CRISC exam Apply and embed your learning with the help of practice quizzes and self-assessment questions Have an in-depth guide handy as you progress in your enterprise IT risk management career Purchase of the print or Kindle book includes a free PDF eBook Book DescriptionFor beginners and experienced IT risk professionals alike, acing the ISACA CRISC exam is no mean feat, and the application of this advanced skillset in your daily work poses a challenge. The ISACA Certified in Risk and Information

Systems Control (CRISC®) Certification Guide is a comprehensive guide to CRISC certification and beyond that'll help you to approach these daunting challenges with its step-by-step coverage of all aspects of the exam content and develop a highly sought-after skillset in the process. This book is divided into six sections, with each section equipped with everything you need to get to grips with the domains covered in the exam. There'll be no surprises on exam day - from GRC to ethical risk management, third-party security concerns to the ins and outs of control design, and IDS/IPS to the SDLC, no stone is left unturned in this book's systematic design covering all the topics so that you can sit for the exam with confidence. What's more, there are chapter-end self-assessment questions for you to test all that you've learned, as well as two book-end practice quizzes to really give you a leg up. By the end of this CRISC exam study guide, you'll not just have what it takes to breeze through the certification process, but will also be equipped with an invaluable resource to accompany you on your career path.

What you will learn

- Adopt the ISACA mindset and learn to apply it when attempting the CRISC exam
- Grasp the three lines of defense model and understand risk capacity
- Explore the threat landscape and figure out vulnerability management
- Familiarize yourself with the concepts of BIA, RPO, RTO, and more
- Get to grips with the four stages of risk response
- Manage third-party security risks and secure your systems with ease
- Use a full arsenal of InfoSec tools to protect your organization
- Test your knowledge with self-assessment questions and practice quizzes

Who this book is for

If you are a GRC or a risk management professional with experience in the management of IT audits or in the design, implementation, monitoring, and maintenance of IS controls, or are gearing up to take the CRISC exam, then this CRISC book is for you. Security analysts, penetration testers, SOC analysts, PMs, and other security or management professionals and executives will also benefit from this book. The book assumes prior experience of security concepts.

COBIT 5 for Information Security ISACA,2012 COBIT 5 provides a comprehensive framework that assists enterprises in achieving their objectives for the governance and management of enterprise IT. COBIT 5 enables IT to be governed and managed in a holistic manner for the entire enterprise, taking into account the full end-to-end business and IT functional areas of responsibility, considering IT-related interests of internal and external stakeholders.

Security Considerations for Cloud Computing ISACA,2012-11-09

Enhancing Business Continuity and IT Capability Nijaz Bajgorić,Lejla Turulja,Semir Ibrahimović,Amra Alagić,2020-12-01 Enterprise servers play a mission-critical role in modern computing environments, especially from a business continuity perspective. Several models of IT capability have been introduced over the last two decades. Enhancing Business Continuity and IT Capability: System Administration and Server Operating Platforms proposes a new model of IT capability. It presents a framework that establishes the relationship between downtime on one side and business continuity and IT capability on the other side, as well as how system administration and modern server operating platforms can help in improving business continuity and IT capability. This book begins by defining business continuity and IT capability and their importance in

modern business, as well as by giving an overview of business continuity, disaster recovery planning, contingency planning, and business continuity maturity models. It then explores modern server environments and the role of system administration in ensuring higher levels of system availability, system scalability, and business continuity. Techniques for enhancing availability and business continuity also include Business impact analysis Assessing the downtime impact Designing an optimal business continuity solution IT auditing as a process of gathering data and evidence to evaluate whether the company's information systems infrastructure is efficient and effective and whether it meets business goals The book concludes with frameworks and guidelines on how to measure and assess IT capability and how IT capability affects a firm's performances. Cases and white papers describe real-world scenarios illustrating the concepts and techniques presented in the book.

Enterprise Governance of Information Technology Steven De Haes,Wim Van Grembergen,2015-03-04 Featuring numerous case examples from companies around the world, this second edition integrates theoretical advances and empirical data with practical applications, including in-depth discussion on the COBIT 5 framework which can be used to build, measure and audit enterprise governance of IT approaches. At the forefront of the field, the authors of this volume draw from years of research and advising corporate clients to present a comprehensive resource on enterprise governance of IT (EGIT). Information technology (IT) has become a crucial enabler in the support, sustainability and growth of enterprises. Given this pervasive role of IT, a specific focus on EGIT has arisen over the last two decades, as an integral part of corporate governance. Going well beyond the implementation of a superior IT infrastructure, enterprise governance of IT is about defining and embedding processes and structures throughout the organization that enable boards and business and IT people to execute their responsibilities in support of business/IT alignment and value creation from their IT-enabled investments. Featuring a variety of elements, including executive summaries and sidebars, extensive references and questions and activities (with additional materials available on-line), this book will be an essential resource for professionals, researchers and students alike

COBIT 2019 Framework Isaca,2018-11

Information Security Governance Simplified Todd Fitzgerald,2016-04-19 Security practitioners must be able to build a cost-effective security program while at the same time meet the requirements of government regulations. This book lays out these regulations in simple terms and explains how to use the control frameworks to build an effective information security program and governance structure. It discusses how organizations can best ensure that the information is protected and examines all positions from the board of directors to the end user, delineating the role each plays in protecting the security of the organization.

COBIT 5 ISACA,2012 COBIT 5 is the overarching business and management framework for governance and

management of enterprise IT. This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework. COBIT 5 is the only business framework for the governance and management of enterprise IT. This evolutionary version incorporates the latest thinking in enterprise governance and management techniques, and provides globally accepted principles, analytical tools and models to help increase the trust in, and value from, information systems. COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks, standards and resources, including: ISACA's Val IT and Risk IT Information Technology Infrastructure Library (ITIL). Related standards from the International Organization for Standardization (ISO). COBIT 5 helps enterprises of all sizes: Maintain high-quality information to support business decisions Achieve strategic goals and realize business benefits through the effective and innovative use of IT Achieve operational excellence through reliable, efficient application of technology Maintain IT-related risk at an acceptable level Optimize the cost of IT services and technology. Support compliance with relevant laws, regulations, contractual agreements and policies.

Cobit 5 Isaca,2014

Information Security Governance W. Krag Brotby,2007

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