

**GLOBAL IT GOVERNANCE DAY**

*18th February 2021*

***How can IT Governance support  
the performance  
in Regulatory compliance?***

# IT GOVERNANCE

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- *Element of Corporate Governance*
- *Provides a structure for aligning IT strategy with business strategy*
- *Grants an effective Risk Management balancing IT core activities with business objectives*



*“System of rules, practices and processes by which a company is directed and controlled”*

***Governance means defining:***

*Goals*

*Management structure, methods and processes to reach the goals*

*Rules to monitor processes and goals*



## **IT GOVERNANCE DOMAINS (ISACA)**

- **Strategic alignment → focusing on aligning with the business and collaborative solutions**
- **Value delivery → optimizing expenses and proving the value of IT (cost transparency)**
- **Performance management → demonstrating measurable results towards achieving business goals**
- **Risk management → ensuring assets safeguard**

## **IT GOVERNANCE GOAL**

- **IT Governance main goal is to build a technical, strategic and procedural framework to attain and prove the company's regulatory compliance, thus preventing:**
  - **Fines and legal costs**
  - **Material damage, financial loss, remediation expenditures, ...**
  - **Non-pecuniary damage: damage to corporate image, loss of stakeholders' trust, ...**

## IT GOVERNANCE FRAMEWORK

- **ISO 38500** – International standard for corporate governance of IT
- **COBIT (Control Objective for Information and related Technology)**

### 5 principles:

- **P.1: Meeting stakeholders' needs**
- **P.2: Covering the enterprise end to end**
- **P.3: Applying a single integrated framework**
- **P.4: Enabling a holistic approach**
- **P.5: Separating governance from management**

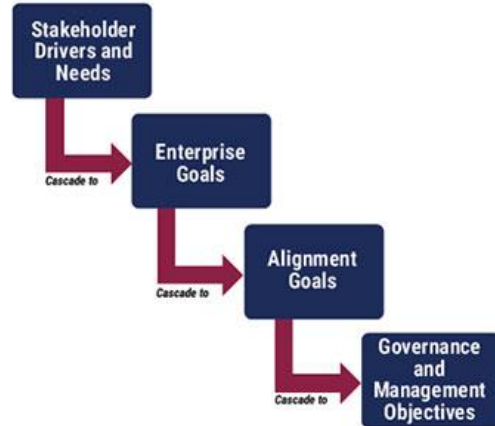




## 7 ENABLERS FOR A HOLISTIC APPROACH







## COBIT AS A MEANS TO ACHIEVE GDPR COMPLIANCE

- **Goals control system & control optimization**
- **IT process and performance improvement**
- **Focus on the assets**
- **Risk management & effective governance over information and technology**
- **Relations improvement: COBIT helps to obtain the Board's support and meets the Stakeholders' needs – The Goals Cascade**
- **Awareness improvement**
- **Continual Service Improvement approach**

## **COBIT AS A MEANS TO ACHIEVE GDPR COMPLIANCE**

- **Improvement of awareness**
- **Risk management**
- **Relations improvement: COBIT helps to obtain the Board's support and meets the Stakeholders' needs**
- **Effective governance over information and technology**



## Bologna



**ANY QUESTIONS?**

*Feel free to contact me*

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