COBIT5® Poster Series #5
Principles Explained

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Good e-Learning

COBIT 5 provides enterprises with a comprehensive framework that assist enterprises in achieving its objectives for the governance and management of enterprise IT. It does so in a generic way, ensuring its usefulness for enterprises of all sizes, whether commercial, non-for-profit or in the public sector. It is based on five key principles for governance and management of enterprise IT.

1 · MEETING STAKEHOLDER NEEDS

Enterprises exist to create value for their stakeholders, by maintaining a balance between the realisation of benefits, optimisation of risk and resources.

COBIT 5 provides all the required processes and enablers in order to support value creation through the use of IT. Enterprises have different objectives, therefore each enterprise can customise COBIT 5 to its own context through goals cascade.

Goals cascade translate high-level enterprise goals into manageable, specific, IT-related goals and mapping these to specific processes and practices.

Stakeholder Needs

VALUE CREATION

Benefits Realisation	Risk Optimisation	Resource Optimisation

COVERING THE ENTERPRISE END-TO-END · 2

VALUE CREATION

Benefits Realisation	Risk Optimisation	Resource Optimisation

Governance Enablers ↔ Governance Scope

Roles, Activities and Relationships

COBIT 5 addresses the governance and management of information and related technology from an enterprise wide end-to-end perspective. It presents the end-to-end governance approach (the foundation of COBIT 5).

GOVERNANCE ENABLERS: The organisational resources for governance.

GOVERNANCE SCOPE: View of the enterprise to which the governance is applied.

ROLES, ACTIVITIES AND RELATIONSHIPS: Defines who is involved in governance, how they are involved, what do they do and how they interact within the scope of any governance system.

APPLYING A SINGLE INTEGRATED FRAMEWORK

COBIT 5 is a single Integrated Framework that:

- Aligns with the latest relevant standards and frameworks
- Provides complete enterprise coverage, providing the basis for effectively integrating other frameworks, standards, and practices already in use
- Serves as a consistent and integrated source of guidance in a non-technical, technology-agnostic common language.

- Provides a simple architecture for structuring guidance materials and producing a consistent ISACA product set
- Generates the optimal value from IT by realizing benefits and optimizing risk and resources

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