**Day 1 – Foundations of Governance Frameworks**

**Objective:** Establish a strategic understanding of governance principles, framework characteristics, and the evolution of COBIT.

**Topics & Subtopics**

* Evolution of IT Governance & Management (Last 30 Years)
	+ Key milestones: From control-focused IT to business-aligned IT governance
	+ Drivers of change: Compliance, agility, risk, and digital transformation
* Fundamentals of Effective Governance Frameworks
	+ Attributes: Comprehensiveness, scalability, measurability, integration
	+ Comparison: ISO/IEC 38500, ITIL, COSO, CMMI vs COBIT
* Principles of Enterprise Governance
	+ Value delivery, risk optimization, resource management
	+ Stakeholder engagement and performance measurement
* COBIT Timeline and Framework Evolution
	+ COBIT 1 to COBIT 2019: Scope, structure, and strategic positioning
	+ Role of ISACA and practitioner community

**Day 2 – Deep Dive into COBIT 4/4.1**

**Objective:** Understand legacy COBIT models and their operational utility in risk-centric and process-driven environments.

**Topics & Subtopics**

* COBIT 4/4.1 Framework Structure
	+ Components: Control objectives, process domains, maturity models
	+ Domains: Plan and Organize, Acquire and Implement, Deliver and Support, Monitor and Evaluate
* Key Concepts and Practical Applications
	+ Mapping IT processes to business goals
	+ Use of maturity models for benchmarking and improvement
	+ Performance indicators and audit checklists
* Applied Case Study
	+ Governance audit using COBIT 4.1 in a financial institution
	+ Practical lessons from legacy environments

**Day 3 – Transition to COBIT 5**

Objective: Analyze the unified governance-management approach in COBIT 5 and apply it to enterprise governance design.

**Topics & Subtopics**

* Enterprise Governance of IT (EGIT) Principles
	+ Meeting stakeholder needs
	+ Covering the enterprise end-to-end
	+ Applying a single integrated framework
* Innovations Introduced in COBIT 5
	+ Governance vs Management distinction
	+ Enablers: Processes, principles, structures, people, culture
	+ Goals cascade and value creation
* Interactive Exercises
	+ Designing a governance structure using COBIT 5 enablers
	+ Mapping enablers to enterprise strategy
	+ Using the Process Reference Model for maturity assessment

**Day 4 – COBIT 2019 Advancements**

**Objective:** Explore the modernized COBIT 2019 framework and its applicability in digital and agile contexts.

**Topics & Subtopics**

* Framework Enhancements in COBIT 2019
	+ Flexible design factors and governance components
	+ Tailoring governance to enterprise context
	+ New performance management approach
* Enterprise Governance of Information & Technology
	+ Role of I&T in business value creation
	+ Alignment with digital transformation and agility
* Implementation Case Studies
	+ Modular deployment in hybrid cloud environments
	+ Strategic governance in healthcare, banking, and telecom

**Day 5 – Integration and Strategic Application**

**Objective:** Integrate learning across frameworks to build enterprise strategies and foster leadership dialogue.

**Topics & Subtopics**

* Synthesizing Insights Across Frameworks
	+ Comparative analysis: COBIT 4/4.1 vs 5 vs 2019
	+ Choosing frameworks based on maturity, scope, and culture
* Integrated Governance Strategy Design
	+ Blueprint for scalable governance architectures
	+ Strategic alignment with business drivers
	+ Defining performance outcomes and KPIs
* Expert Panel Discussion
	+ Challenges in cross-framework adoption
	+ Enterprise governance in GCC context
	+ Future trends in I&T governance
* Final Evaluations
	+ Practical assessment: Strategy development exercise
	+ Peer reviews, feedback loops
	+ Certification award and recognition