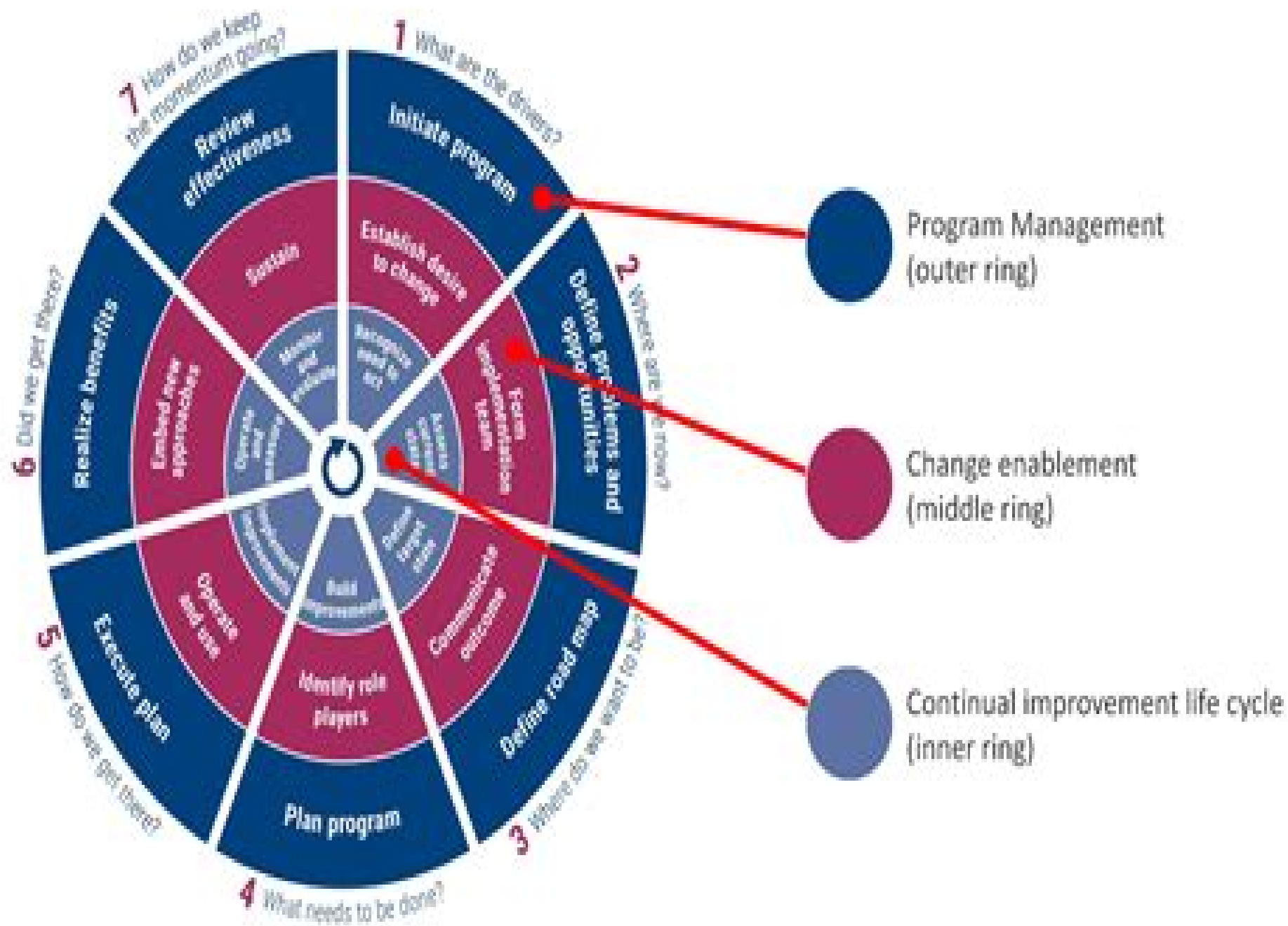




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and responsibilities of audit committees The Risk IT Framework Isaca,2009 Value Management Guidance for Assurance Professionals Isaca,2010 **COBIT® Control Practices** IT Governance Institute,2007 **IT Governance** Koen Brand,Harry Boonen,2004-06-22 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

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angesprochen wird sollten auf die für den Bereich gesetzten Standards oder Frameworks verwendet werden. Eines der beliebtesten Enterprise Architecture Frameworks heutzutage ist COBIT 5. Dies wird in dem Werk von Markus Gaulke verdeutlicht. Markus Gaulke 2014. In der Publikation von Finkemeyer werden die Gemeinsamkeiten und Unterschiede zwischen den Frameworks COBIT und ITIL erläutert. Finkemeier Deutschland and ISACA 2011. In dem Buch Wirtschaftsinformatik von Meyer Zarnekow und Kolbe werden die grundlegenden Merkmale von Governance aufgegriffen. In den folgenden Kapiteln werden unterschiedliche Merkmale von COBIT 5 beleuchtet. Beginnend mit der historischen Entwicklung wird es anschließend einen Abschnitt zum Thema Governance geben. Des Weiteren werden die Themen COBIT 5 Prinzipien, Enabler, Stärken und Schwächen und der Vergleich zwischen COBIT und ITIL beschrieben. Schließlich wird mit einem Fazit abgeschlossen.

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