

# Cobit 5 Key Principles

Separate Governance  
from Management



Meet the Needs of the  
Stakeholder



Covers the enterprise  
end-to-end



Enable holistic  
approach



Apply Single Integrated  
Framework



# Cobit 5 Information Security Golfde

**Isaca**



## **Cobit 5 Information Security Golfde:**

**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 **COBIT Security Baseline** IT Governance Institute,2007 This guide based on COBIT 4 1 consists of a comprehensive set of resources that contains the information organizations need to adopt an IT governance and control framework COBIT covers security in addition to all the other risks that can occur with the use of IT COBIT Security Baseline focuses on the specific risk of IT security in a way that is simple to follow and implement for the home user or the user in small to medium enterprises as well as executives and board members of larger organizations COBIT Focus Area Information Systems Audit and Control Association,2020

**COBIT 2019 Information Security Focus Area** Isaca,2020-04-15 Implementing a Privacy Protection Program Isaca,2017-05-09 *Security Controls Evaluation, Testing, and Assessment Handbook* Leighton Johnson,2019-11-21 *Security Controls Evaluation Testing and Assessment Handbook Second Edition* provides a current and well developed approach to evaluate and test IT security controls to prove they are functioning correctly This handbook discusses the world of threats and potential breach actions surrounding all industries and systems Sections cover how to take FISMA NIST Guidance and DOD actions while also providing a detailed hands on guide to performing assessment events for information security professionals in US federal agencies This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment requirements and evaluation efforts Provides direction on how to use SP800 53A SP800 115 DOD Knowledge Service and the NIST Families assessment guides to implement thorough evaluation efforts Shows readers how to implement proper evaluation testing assessment procedures and methodologies with step by step walkthroughs of all key concepts Presents assessment techniques for each type of control provides evidence of assessment and includes proper reporting techniques

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