



**Certified in the
Governance of
Enterprise IT[®]**

An ISACA[®] Certification

Application for CGEIT Certification



Trust in, and value from, information systems

REQUIREMENTS TO BECOME A CGEIT

IMPORTANT NOTICE; EFFECTIVE WITH APPLICATIONS SUBMITTED 1 JUNE 2012 AND FORWARD, THERE IS A REQUIRED USD \$50 PROCESSING FEE FOR APPLYING FOR CERTIFICATION. Additional instructions for payment of the application fee will be provided as the date draws near.

To become Certified in the Governance of Enterprise IT (CGEIT), an applicant must:

1. *Score a passing grade on the CGEIT exam.* A passing score on the CGEIT exam, without completing the required work experience as outlined below, will only be valid for five years. If the applicant does not meet the CGEIT certification requirements within the five year period, the passing score will be voided.
2. Submit payment of the CGEIT application processing fee of US \$50. (for applications submitted after 1 June 2012.)
3. *Submit verified evidence of five (5) or more years of experience managing, serving in an advisory or oversight role, and/or otherwise supporting the governance of the IT-related contribution to an enterprise is required to apply for certification.* This experience is defined specifically by the domains and task statements described in the CGEIT Job Practice.

A minimum of one (1) year of experience relating to the development and/or maintenance of an IT governance framework is required. The type and extent of experience accepted is described in CGEIT domain one (1) (IT Governance Framework). Additional broad experience directly related to any two or more of the remaining CGEIT domains is required. The type and extent of experience accepted is described in CGEIT domains two (2) through six (6). These domains are:

- Strategic Alignment
- Value Delivery
- Risk Management
- Resource Management
- Performance Measurement

Work experience must be gained within the ten year period preceding the application date for certification or within five years from the date of initially passing the exam.

Substitutions for IT governance experience (2 years maximum)

To recognize other management experience and/or the achievement of specific IT governance related credentials, advanced (post-graduate) degrees and certificates, up to two (2) years of the five years of required IT governance experience can be substituted.

Specifically, each of the following will qualify (substitute) for one (1) year of IT governance experience, with a maximum of two years of substitutions being accepted:

- **Other Management Experience**—Other management experience that is not specific to IT governance, such as performing consulting, auditing, assurance or security management related duties will qualify for up to one year of substitution.
- **Specific Credentials, Advanced (Post-graduate) Degrees and Certificates**—Credentials (in good standing), advanced (post-graduate) degrees and certificate programs which include an IT governance and/or management component or are specific to one or more of the CGEIT domains will qualify for up to one year of substitution.

These include:

- Certified Information Systems Auditor (CISA) issued by ISACA
- Certified Information Security Manager (CISM) issued by ISACA
- Implementing IT Governance using COBIT and Val IT certificate issued by ISACA (Val IT certificate available in 2009)
- ITIL Service Manager certification program
- Chartered Information Technology Professional (CITP) issued by the British Computer Society
- Certified Information Technology Professional (CITP) issued by the American Institute of CPAs
- Project Management Professional (PMP) issued by the Project Management Institute
- Information Systems Professional (I.S.P.) issued by the Canadian Information Processing Society
- Certified Internal Auditor (CIA) issued by the Institute of Internal Auditors
- Certified Business Manager (CBM) issued by The Association of Professionals in Business Management
- Prince2 – Registered Practitioner certificate from the Office of Government Commerce
- Advanced (post-graduate) degree from an accredited university in governance, information technology, information management or business administration (For example: Masters in Corporate Governance, Masters of Business Administration, Masters in Information and Operations Management, Masters of Information Systems Management, Masters in Information Technology)

Exception: Two years as a full-time university instructor teaching IT governance related subjects at an accredited university can be substituted for every one year of IT governance experience.

4. Agree to abide by the ISACA Code of Professional Ethics, which can be viewed at www.isaca.org/ethics.
5. Agree to abide by the CGEIT Continuing Education Policy, which can be viewed at www.isaca.org/cgeitcpepolicy.

INSTRUCTIONS FOR COMPLETING AND SUBMITTING YOUR APPLICATION AND DOCUMENTATION

Carefully follow the instructions to complete your application. Be sure to complete all appropriate sections and sign your application. Incomplete or unsigned applications will not be accepted. Applications will be randomly selected for a narrative or verification form audit. If you are selected for a narrative audit you will be further required to describe in narrative form (in English), your specific work experience and how it aligns with the CGEIT task statements that you checked on page V-2 and V-3 of the application form. If you are selected for a verification audit, your verifier will be contacted.

In order for your application to be processed, you **MUST** collect and submit the application and verification of work experience forms and mail, FAX, or e-mail to:

CGEIT Certification Program
ISACA
3701 Algonquin Road, Suite 1010
Rolling Meadows, IL 60008 USA
Fax: +1.847.253.1755 or +1.847.253.1443
E-mail: certification@isaca.org

Instructions for Completion of the Application

Page A-1: IT Governance experience

Complete top portion of A-1 with your (Applicant) name and exam ID number (Exam ID#).

Section A—Information Technology (IT) Governance Experience

For each employer (starting with the most current), enter the following information:

- Name of employer where IT governance tasks were performed
- Job title held where IT governance management experience is claimed. If multiple positions were held, use one line for each title.
- Date range (month and year) in which IT governance tasks were performed.
- Number of years and months, by employer and in total, performing IT governance tasks.
- CGEIT job practice domains (see pages V-1, V-2, V-3) in which IT governance tasks were performed. Please note that a minimum of one year of experience must have been gained in domain 1, with additional experience gained in two or more of domains 2 through 6.

- **Determine your total cumulative years of experience in CGEIT Domain 1—IT Governance Framework only. Are your total cumulative years of experience in CGEIT Domain 1 greater than 1 year? Enter Yes or No.**

Section B—Substitution for IT Governance Experience—(1) Other Management Experience

For each employer (starting with the most current), enter information pertaining to other management experience gained that is not specific to IT governance (e.g. consulting, auditing, assurance or security management role unrelated to the CGEIT domains). Experience claimed in Section A cannot also be claimed in Section B.

- Name of employer where other management experience was gained (can be same employer as section A).
- Job title held where other management experience is claimed.
- Date range (month and year) in which other management experience was gained (cannot be same dates as section A).
- Number of years and months, by employer and in total, gaining other management experience (one [1] year maximum).

Section B—Substitution for IT Governance Experience—(2) Credentials, Advanced Degrees and Certificates

Enter information pertaining to each IT governance and/or management related certification, advanced (post-graduate) degree or certificate earned.

- Certifications and certificates held in good standing (include copy of certification or letter indicating good standing), excluding CISA and CISM.
- Advanced (post-graduate) degree in governance, IT or management (for example: Masters in Corporate Governance, Masters of Business Administration, Masters in Information and Operations Management, Masters of Information Systems Management, Masters in Information Technology) including the name of the institution where earned, the degree name and the date the degree was awarded. (A copy of an original diploma, transcript or letter confirming degree status must accompany you application.) **DO NOT SEND THE COPY SEPARATELY.**
- Record and total the duration of experience in the Section B Summary.

Section C—Summary of Work Experience

Record the total number of years and months from sections A and B in the appropriate box. The total in Section A must be three (3) or more years, including one (1) year of experience performing tasks in domain 1. The total in Section B can be no greater than two (2) years, which is the maximum allowable experience substitution allowed. Add Sections A and B and record the total number of years and months in the box following the line titled “Total Work Experience.” This total must be equal to or greater than five (5) years to qualify for CGEIT certification.

Page A-2: Verifier Information/Acknowledgement

Complete top section of page A-2 with your (Applicant) name, Exam ID#, e-mail address and your (Applicant) phone number:

Section D—Verifier Information

For each employer listed in Section A and Section B, enter the employer name, verifier name, verifier job title, business phone numbers and email address of the person who will attest to your work experience for that employer. The employer name is the name of your employer from Section A and/or B that the verifier is verifying your experience from.

Read the acknowledgement. Print and sign your name and date the application at the bottom of page A-2. Your application is not complete and will not be accepted unless you have signed and dated this page.

Pages V-1, V-2, V-3: Verification of Work Experience Forms

You are required to have your work experience claimed in sections A and B verified by a person qualified to do so. This person should be your immediate supervisor or a person of higher position within your organization. If one person cannot verify all required experience, previous employers must be asked to verify experience. If they are able to, it is permissible for one verifier to verify all of your work experience. If you are no longer in contact with your former supervisors/managers, you can have a colleague that has knowledge of your work from that company verify that work experience. If you currently or once worked as an independent consultant, you can use a knowledgeable client to verify work experiences. The individual verifying your work experience must be an independent verifier and not of any relation to the applicant nor can the applicant verify his/her own work. The individual verifying your work should have first-hand knowledge of the work you do (or did) and the tasks you performed as well as your work employment dates.

Page V-1— Verification Form

Complete top portion of form with your (Applicant) name, Exam ID#, e-mail address on page V-1.

Section E—Applicant request to verifier for work experience verification

Review section. Complete with your name (Printed Name) and sign and date by Applicant's Signature.

Section F—Verification of Work Experience

This section is to be completed by each individual who you have chosen (from page V-2) to verify your work experience. Two copies of the verification of Work Experience form are included for convenience only.

Give the verification form pages V-1, V-2, V-3 to each person(s) verifying your specific work experience; and a copy of your completed application. It is suggested that you sit with each verifier in order to confirm the tasks that you have claimed (checked off) to have performed on your application for certification. Your verifier will need to complete the form, answering all 5 questions, and review the task statements checked on the form. Your verifier will sign and date the form where indicated on page V-1 verifier signature and date. Two copies of the form are included. If additional copies are required, photocopy the form.

Pages V-2 and V-3—CGEIT Job Practice Areas (Task Statements)

Complete the top portion of form pages V-2 and V-3 with your (Applicant) Name, Exam ID number and Verifier Name. Note that each of your verifiers will need a copy of verification pages V-1, V-2 and V-3 in order to complete the verification.

Review the job practice domain statements. Check off each job practice statement within each domain that applies to your IT governance experience. Your verifier is to review and confirm that the task statements checked off apply to the work experience that is being verified. Your verifier will answer the corresponding question number four in Section E.

Collect verification form(s) from your verifier(s). Send in completed verification forms (verification form pages V-1, V-2 and V-3 for each verifier) with your application. DO NOT SEND THIS INFORMATION IN SEPARATELY.

Please note that verification forms are subject to an audit and verifiers may be contacted to confirm their completion and verification of the work experience form that they signed.

Verification of Work Experience

Applicant Name _____ EXAM ID# _____
Last/Family Name First/Given Name Middle Initial

E-mail address _____

Section E—Request for Work Experience Verification

I, _____, am applying through ISACA for the Certified in the Governance of Enterprise IT
(Printed Name)

(CGEIT) certification. As such, my IT governance and management work experience must be independently verified by my current and/or previous employer(s). The individual verifying the work experience must be an independent verifier and not of any relation to the applicant nor can the applicant verify his/her own work. If I currently or once worked as an independent consultant, I can use a knowledgeable client or colleague to perform this role.

I would appreciate your cooperation in completing this form, by verifying my IT governance and/or management work experience as noted on my application form attached and as described by CGEIT job practice domains and task statements (see below and forms V-2 and V-3). Please return the completed form to me for my submission to ISACA. If you have any questions concerning this form, please direct them to cgeitapplication@isaca.org. or +1.847.660.5660. Thank you.

 Applicant's Signature Date

Section F—Verification of Work Experience

Verifier Name: _____
Last/Family Name First/Given Name Middle Initial

Professional Title: _____

Company Name _____

Address _____
Street

City State/Province/Country Postal Code

Verifier E-mail: _____ Verifier Telephone Number: _____

Name of company being verified on page A-1: _____

1. I have functioned in a supervisory or other related position to the applicant and can verify his/her IT governance work experience (see Section A of Application). Yes No N/A
2. I can attest to the duration of the applicant's other management work experience (see Section B of Application) with my organization. Yes No N/A
3. I am qualified and willing to verify the applicant's:
 - IT governance work experience (see Section A of Application) prior to his/her affiliation with my organization. Yes No N/A
 - Other management work experience (see Section B of Application) prior to his/her affiliation with my organization. Yes No N/A
4. If verifying IT governance work experience:
 - I can attest that the tasks performed by the applicant with my organization, as listed on pages V-2 and V-3 of this form, are correct to the best of my knowledge. If no, what is incorrect? Yes No
 - I can attest to the fact that, according to the CGEIT job practice domains and task statements, the applicant has worked in, and is competent in, performing tasks in these areas. Yes No
5. Is there any reason you believe this applicant should not be certified in the governance of enterprise IT? Yes No

 Verifier's Signature

 Date

CGEIT Job Practice Areas

(Applicant required to indicate with an (x) in each box the task they performed to be confirmed by the verifier)

Applicant Name _____ EXAM ID# _____
 Last/Family Name First/Given Name Middle Initial

Verifier Name: _____

Applicant required to indicate with an (✓) or (x) in each box of the task they performed, to be confirmed by the verifier.

Domain 1—IT Governance Framework—Develop, or be part of the development of, an IT governance framework that includes the following responsibilities and tasks.

- Define the requirements and objectives for, and drive the establishment of, IT governance in an enterprise, considering values, philosophy, management style, IT awareness, organization, standards and policies.
- Ensure that an IT governance framework exists and is based on a comprehensive and repeatable IT process and control model that is aligned with the enterprise governance framework.
- Establish appropriate management governance structures, such as an enterprise investment committee, IT strategy committee, IT steering committee, technology council, IT architecture review board, business needs committee and IT audit committee.
- Ensure that the enterprise and IT governance frameworks enable the enterprise to achieve optimal value for the enterprise.
- Confirm that the IT governance framework ensures compliance with applicable external requirements and ethical statements that are aligned with, and confirm delivery of, the enterprise's goals, strategies and objectives.
- Obtain independent assurance that IT conforms with relevant external requirements; contractual terms; organizational policies, plans and procedures; generally accepted practices; and the effective and efficient practice of IT.
- Apply IT best practices to enable the business to achieve optimal value from implementation of IT services and IT-enabled business solutions.
- Ensure the establishment of a framework for IT governance monitoring (considering cost/benefits analyses of controls, return on investment for continuous monitoring, etc.), an approach to track all IT governance issues and remedial actions to closure, and a lessons-learned process.
- Ensure that appropriate roles, responsibilities and accountabilities are established and enforced for information requirements, data and system ownership, IT processes, and benefits and value realization.
- Report IT governance status and issues, and effect transparency in reporting.
- Establish a communications plan to continuously market, communicate and reinforce the need and value of IT governance across the enterprise.

Domain 2—Strategic Alignment: Develop, or be part of the development of, an enterprise's IT strategy that includes the following responsibilities and tasks.

- Define and implement a strategic planning framework, requiring and facilitating collaborative and integrated business and IT management planning.
- Actively support/promote and participate in IT management planning by employing best practice enterprise architecture (EA) frameworks.
- Ensure that appropriate policies and procedures are in place, understood and followed to support IT and business strategic alignment.
- Identify and take action on barriers to strategic alignment.
- Ensure that effective communication and engagement exists between business and IT management regarding shared strategic initiatives and performance.
- Ensure business and IT goals cascade down through the enterprise into clear roles, responsibilities and actions.
- Assist senior management by aligning IT initiatives with business objectives and facilitating prioritization of business strategies that optimally achieve business objectives.
- Identify and monitor the interdependencies of strategic initiatives and their impact on value delivery and risk.
- Ensure that the strategic planning process is adequately documented, transparent and meets stakeholder needs.
- Maintain and update the IT management plans, artifacts and standards for the enterprise.
- Monitor, evaluate and report on the effectiveness of the alignment of IT and enterprise strategic initiatives.
- Monitor and assess current and future technologies and provide advice on the costs, risks and opportunities that they bring.

Domain 3—Domain 3—Value Delivery: Develop, or be part of the development of, a systematic, analytical and continuous value governance process that includes the following responsibilities and tasks.

- Ensure that business takes ownership and accountability for business cases, business transformation, organizational change, business process operation and benefit realization for all IT-enabled business investments.
- Ensure that all IT-enabled investments are managed as a portfolio of investments.
- Ensure that all IT-enabled investments are managed as programs and include the full scope of activities and expenditures that are required to achieve business value.
- Ensure that all IT-enabled investments are managed through their full economic life cycle so that value is optimized.
- Recognize that different categories of investments need to be evaluated and managed differently.
- Ensure that all IT solutions are developed and maintained effectively and efficiently through the development life cycle to deliver the required capabilities.
- Ensure that all IT services are delivered to the business with the right service levels.
- Ensure that IT services enable the business to create the required business value using assets (people, applications, infrastructure and information) to deliver the appropriate capabilities at optimal cost.
- Define and monitor appropriate metrics for the measurement of solution and service delivery against objectives and for the measurement of benefits realized, and respond to changes and deviations.
- Engage all stakeholders and assign appropriate accountability for delivery of business and IT capabilities and realization of benefits.
- Ensure that IT investments, solutions and services are aligned with the enterprise strategies and architecture.

Domain 4—Risk Management: Develop, enhance and maintain a systematic, analytical and continuous enterprise risk management process across the enterprise that includes the following responsibilities and tasks.

- Ensure that IT risk identification, assessment, mitigation, management, communication and monitoring strategies are integrated into business strategic and tactical planning processes.
- Align the IT risk management processes with the enterprise business risk management framework (where this exists).
- Ensure a consistent application of the risk management framework across the enterprise IT environment.
- Ensure that risk assessment and management is included throughout the information life cycle.
- Define risk management strategies, and prioritize responses to identified risks to maintain risk levels within the appetite of the enterprise.
- Ensure that risk management strategies are adopted to mitigate risk and to manage to acceptable residual risk levels.
- Implement timely reporting on risk events and responses to appropriate levels of management (including the use of key risk indicators, as appropriate).
- Establish monitoring processes and practices to ensure the completeness and effectiveness of established risk management processes.

Verification of Work Experience

Applicant Name _____ EXAM ID# _____
Last/Family Name First/Given Name Middle Initial

E-mail address _____

Section E—Request for Work Experience Verification

I, _____, am applying through ISACA for the Certified in the Governance of Enterprise IT
(Printed Name)

(CGEIT) certification. As such, my IT governance and management work experience must be independently verified by my current and/or previous employer(s). The individual verifying the work experience must be an independent verifier and not of any relation to the applicant nor can the applicant verify his/her own work. If I currently or once worked as an independent consultant, I can use a knowledgeable client or colleague to perform this role.

I would appreciate your cooperation in completing this form, by verifying my IT governance and/or management work experience as noted on my application form attached and as described by CGEIT job practice domains and task statements (see below and forms V-2 and V-3). Please return the completed form to me for my submission to ISACA. If you have any questions concerning this form, please direct them to cgeitapplication@isaca.org. or +1.847.660.5660. Thank you.

 Applicant's Signature Date

Section F—Verification of Work Experience

Verifier Name: _____
Last/Family Name First/Given Name Middle Initial

Professional Title: _____

Company Name _____

Address _____
Street

City State/Province/Country Postal Code

Verifier E-mail: _____ Verifier Telephone Number: _____

Name of company being verified on page A-1: _____

1. I have functioned in a supervisory or other related position to the applicant and can verify his/her IT governance work experience (see Section A of Application). Yes No N/A
2. I can attest to the duration of the applicant's other management work experience (see Section B of Application) with my organization. Yes No N/A
3. I am qualified and willing to verify the applicant's:
 - IT governance work experience (see Section A of Application) prior to his/her affiliation with my organization. Yes No N/A
 - Other management work experience (see Section B of Application) prior to his/her affiliation with my organization. Yes No N/A
4. If verifying IT governance work experience:
 - I can attest that the tasks performed by the applicant with my organization, as listed on pages V-2 and V-3 of this form, are correct to the best of my knowledge. If no, what is incorrect?
 _____ Yes No
 - I can attest to the fact that, according to the CGEIT job practice domains and task statements, the applicant has worked in, and is competent in, performing tasks in these areas. Yes No
5. Is there any reason you believe this applicant should not be certified in the governance of enterprise IT? Yes No

 Verifier's Signature Date

CGEIT Job Practice Areas

(Applicant required to indicate with an (x) in each box the task they performed to be confirmed by the verifier)

Applicant Name _____ EXAM ID# _____
Last/Family Name First/Given Name Middle Initial

Verifier Name: _____

Applicant required to indicate with an (✓) or (x) in each box of the task they performed, to be confirmed by the verifier.

Domain 1—IT Governance Framework—Develop, or be part of the development of, an IT governance framework that includes the following responsibilities and tasks.

- Define the requirements and objectives for, and drive the establishment of, IT governance in an enterprise, considering values, philosophy, management style, IT awareness, organization, standards and policies.
- Ensure that an IT governance framework exists and is based on a comprehensive and repeatable IT process and control model that is aligned with the enterprise governance framework.
- Establish appropriate management governance structures, such as an enterprise investment committee, IT strategy committee, IT steering committee, technology council, IT architecture review board, business needs committee and IT audit committee.
- Ensure that the enterprise and IT governance frameworks enable the enterprise to achieve optimal value for the enterprise.
- Confirm that the IT governance framework ensures compliance with applicable external requirements and ethical statements that are aligned with, and confirm delivery of, the enterprise's goals, strategies and objectives.
- Obtain independent assurance that IT conforms with relevant external requirements; contractual terms; organizational policies, plans and procedures; generally accepted practices; and the effective and efficient practice of IT.
- Apply IT best practices to enable the business to achieve optimal value from implementation of IT services and IT-enabled business solutions.
- Ensure the establishment of a framework for IT governance monitoring (considering cost/benefits analyses of controls, return on investment for continuous monitoring, etc.), an approach to track all IT governance issues and remedial actions to closure, and a lessons-learned process.
- Ensure that appropriate roles, responsibilities and accountabilities are established and enforced for information requirements, data and system ownership, IT processes, and benefits and value realization.
- Report IT governance status and issues, and effect transparency in reporting.
- Establish a communications plan to continuously market, communicate and reinforce the need and value of IT governance across the enterprise.

Domain 2—Strategic Alignment: Develop, or be part of the development of, an enterprise's IT strategy that includes the following responsibilities and tasks.

- Define and implement a strategic planning framework, requiring and facilitating collaborative and integrated business and IT management planning.
- Actively support/promote and participate in IT management planning by employing best practice enterprise architecture (EA) frameworks.
- Ensure that appropriate policies and procedures are in place, understood and followed to support IT and business strategic alignment.
- Identify and take action on barriers to strategic alignment.
- Ensure that effective communication and engagement exists between business and IT management regarding shared strategic initiatives and performance.
- Ensure business and IT goals cascade down through the enterprise into clear roles, responsibilities and actions.
- Assist senior management by aligning IT initiatives with business objectives and facilitating prioritization of business strategies that optimally achieve business objectives.
- Identify and monitor the interdependencies of strategic initiatives and their impact on value delivery and risk.
- Ensure that the strategic planning process is adequately documented, transparent and meets stakeholder needs.
- Maintain and update the IT management plans, artifacts and standards for the enterprise.
- Monitor, evaluate and report on the effectiveness of the alignment of IT and enterprise strategic initiatives.
- Monitor and assess current and future technologies and provide advice on the costs, risks and opportunities that they bring.

Domain 3—Value Delivery: Develop, or be part of the development of, a systematic, analytical and continuous value governance process that includes the following responsibilities and tasks.

- Ensure that business takes ownership and accountability for business cases, business transformation, organizational change, business process operation and benefit realization for all IT-enabled business investments.
- Ensure that all IT-enabled investments are managed as a portfolio of investments.
- Ensure that all IT-enabled investments are managed as programs and include the full scope of activities and expenditures that are required to achieve business value.
- Ensure that all IT-enabled investments are managed through their full economic life cycle so that value is optimized.
- Recognize that different categories of investments need to be evaluated and managed differently.
- Ensure that all IT solutions are developed and maintained effectively and efficiently through the development life cycle to deliver the required capabilities.
- Ensure that all IT services are delivered to the business with the right service levels.
- Ensure that IT services enable the business to create the required business value using assets (people, applications, infrastructure and information) to deliver the appropriate capabilities at optimal cost.
- Define and monitor appropriate metrics for the measurement of solution and service delivery against objectives and for the measurement of benefits realized, and respond to changes and deviations.
- Engage all stakeholders and assign appropriate accountability for delivery of business and IT capabilities and realization of benefits.
- Ensure that IT investments, solutions and services are aligned with the enterprise strategies and architecture.

Domain 4—Risk Management: Develop, enhance and maintain a systematic, analytical and continuous enterprise risk management process across the enterprise that includes the following responsibilities and tasks.

- Ensure that IT risk identification, assessment, mitigation, management, communication and monitoring strategies are integrated into business strategic and tactical planning processes.
- Align the IT risk management processes with the enterprise business risk management framework (where this exists).
- Ensure a consistent application of the risk management framework across the enterprise IT environment.
- Ensure that risk assessment and management is included throughout the information life cycle.
- Define risk management strategies, and prioritize responses to identified risks to maintain risk levels within the appetite of the enterprise.
- Ensure that risk management strategies are adopted to mitigate risk and to manage to acceptable residual risk levels.
- Implement timely reporting on risk events and responses to appropriate levels of management (including the use of key risk indicators, as appropriate).
- Establish monitoring processes and practices to ensure the completeness and effectiveness of established risk management processes.



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