Log of Changes Implemented to the COBIT 5 Product Family

All of the edits detailed below up to 11 February 2014 were available to all downloaders as of 11 February 2014. Anyone receiving the pdf files on or after 11 February 2014 already have the corrections through that date.

Changes to text or graphics are detailed in the tables. Any changes to acknowledgements, including people's names, their designations or company names, if any, will not be presented in this log.

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Changes Made to COBIT 5			
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53	[Addition to cell at DSS05 row, IT-related goal 10 column]	[Insert P and shade cell corresponding color at DSS05 row, IT-related goal 10 column]	17 April 2012
91	[Governance] The framework, principles and policies, structures, processes and practices, information, skills, culture, ethics, and behaviour to set direction and monitor compliance and performance of the enterprise aligned with the overall purpose and defined objectives. Governance defines accountability, responsibility and decision making (among other elements).	[Governance] Governance ensures that stakeholder needs, conditions and options are evaluated to determine balanced, agreed-on enterprise objectives to be achieved; setting direction through prioritisation and decision making; and monitoring performance and compliance against agreed-on direction and objectives.	17 April 2012

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92	[Management] Entails the judicious use of means (resources, people, processes, practices, etc.) to achieve an identified end. It is a means or instrument by which the governance body achieves a result or objective. Management is responsible for execution within the direction set by the governance body. Management is about planning, building, organising and controlling operational activities to align with the direction set by the governance body, and reporting back on these activities.	[Management] Management plans, builds, runs and monitors activities in alignment with the direction set by the governance body to achieve the enterprise objectives.	17 April 2012
67	Fig 28, Good Practices, first bullet: Practices: Control…	Revised "Control..." to "Governance and Management..."	29 May 2012
33	Figure 16 delete 0 before 10 to revise BAI010	Revised to BAI10	15 August 2012
74	Figure 31 delete 0 before 10 to revise BAI010	Revised to BAI10	15 August 2012
Lam	Figure 7 delete 0 before 10 to revise BAI010	Revised to BAI10	15 August 2012
	Change all instances of "best practices" (pages 14, 83, 88)	To "good practices"	18 May 2013
42	Figure 19 - PA4.1 is written as "process management"	To "Process measurement"	18 May 2013
44	Figure 21 - PA4.1 is written as "process management"	To "Process measurement"	18 May 2013
23	Revise footnote 4 to "The governance concepts presented in the previous ISACA initiative, Taking Governance Forward (TGF), have been incorporated into COBIT 5. Thus there is no further need for TGF as a separate resource and it has been withdrawn."		19 November 2013
24	Delete last sentence "For more information on this generic view on governance please see Taking Governance Forward at www.takinggovernanceforward.org. "		19 November 2013

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63	How do the seven information criteria of COBIT 4.1—effectiveness, efficiency, integrity, reliability, availability, confidentiality, compliance—relate to the information quality categories and dimensions of the COBIT 5 information enablers, as shown in appendix G, figure **32**?	How do the seven information criteria of COBIT 4.1—effectiveness, efficiency, integrity, reliability, availability, confidentiality, compliance—relate to the information quality categories and dimensions of the COBIT 5 information enablers, as shown in appendix G, figure **36**?	19 November 2013
56	Fig 24 top row (Is the information I am processing well secured?)	Shade column 3. (Managed business risk (safeguarding of assets)	19 November 2013
71	5th paragraph, 2nd sentence "The example builds on example 7 earlier in the document."	Correct reference to "The example builds on example 5 earlier in the document."	19 November 2013
83	Para 3 "These roles, activities and relationships are captured in **figure 8**."	Correct reference to "These roles, activities and relationships are captured in **figure 9**."	19 November 2013
32	Para 4, last sentence, "… and integrating best management practices."	Para 4, last sentence, "… and integrating **good** management practices."	19 November 2013
60	TOGAF	TOGAF **9**	19 November 2013
70	Bullet points under "Activities" are two different sizes.	Make all bullet points the same size.	19 November 2013
70	Dashed lines used rather than bullet points under Detailed Activities.	Use bullet points for items underneath Detailed Activities.	19 November 2013
83	Paragraph 3, the list markers used are dashes rather than bullet points.	Use bullet points for Monitor and Dispose underneath Use/Operate.	19 November 2013
83	Paragraph 3, "Monitor."	Paragraph 3, "**Evaluate/**Monitor."	19 November 2013
83	Paragraph 3, "Dispose – The phase in which the information resource is discarded when it is no longer of use. Activities in this phase may refer to information changes, archiving or destroying."	Paragraph 3, "**Update/**Dispose – The phase in which the information resource is **updated for continued use or is** discarded when it is no longer of use. Activities in this phase may refer to information changes, archiving or destroying."	19 November 2013
83	Paragraph 4, "Best practice."	Paragraph 4, "**Good** practice."	19 November 2013

Changes Made to *COBIT 5: Enabling Processes*			
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220	[DS1.1 Service Level Management Framework] APO09.01-06	[DS1.1 Service Level Management Framework] APO09.01-05	17 April 2012
220	[DS1.2 Definition of Services] APO09.01-03	[DS1.2 Definition of Services] APO09.01-02	17 April 2012
220	[DS1.3 Service Level Agreements] APO09.04	[DS1.3 Service Level Agreements] APO09.03	17 April 2012
220	[DS1.4 Operating Level Agreements] APO09.04	[DS1.4 Operating Level Agreements] APO09.03	17 April 2012
220	[DS1.5 Monitoring and Reporting of Service Level Achievements] APO09.05	[DS1.5 Monitoring and Reporting of Service Level Achievements] APO09.04	17 April 2012
220	[DS1.6 Review of Service Level Agreements and Contracts] APO09.06	[DS1.6 Review of Service Level Agreements and Contracts] APO09.05	17 April 2012
220	[DS4.4 Maintenance of the IT Continuity Plan] DSS04.02; DSS04.06	[DS4.4 Maintenance of the IT Continuity Plan] DSS04.02; DSS04.05	17 April 2012
220	[DS4.5 Testing of the IT Continuity Plan] DSS04.05	[DS4.5 Testing of the IT Continuity Plan] DSS04.04	17 April 2012
220	[DS4.6 IT Continuity Plan Training] DSS04.07	[DS4.6 IT Continuity Plan Training] DSS04.06	17 April 2012
220	[DS4.8 IT Services Recovery and Resumption] DSS04.04	[DS4.8 IT Services Recovery and Resumption] DSS04.03	17 April 2012
220	[DS4.9 Offsite Backup Storage] DSS04.08	[DS4.9 Offsite Backup Storage] DSS04.07	17 April 2012
220	[DS4.10 Post-resumption Review] DSS04.09	[DS4.10 Post-resumption Review] DSS04.08	17 April 2012
221	[DS11.4 Disposal] DSS05.08	[DS11.4 Disposal] DSS05.06; DSS006.05-06	17 April 2012
221	[DS11.6 Security Requirements for Data Management] DSS01.01; DSS05.08; DSS06.05	[DS11.6 Security Requirements for Data Management] DSS01.01; DSS05.02-05; DSS06.03; DSS06.06	17 April 2012
229	[Addition to cell at DSS05 row, IT-related goal 10 column]	[Insert P and shade cell corresponding color at DSS05 row, IT-related goal 10 column]	17 April 2012
56	25. The Seven-step Improvement Process	Continual Service Improvement, 4.1 The Seven-step Improvement Process	23 May 2012
62	1. Strategy Generation	Service Strategy, 4.1 Strategy Management for IT Services	23 May 2012
77	3. Service Portfolio Management	Service Strategy, 4.2 Service Portfolio Management	23 May 2012
82	2. Financial Management	Service Strategy, 4.3 Financial Management of IT Services	23 May 2012

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92	2. Demand Management	* Service Strategy, 4.4 Demand Management * Service Strategy, 4.5 Business Relationship Management	23 May 2012
96	* 2. Demand Management * 3. Service Portfolio Management * 5. Service Catalogue Management * 6. Service Level Management * 26. Service Reporting	* Service Strategy, 4.4 Demand Management * Service Strategy, 4.2 Service Portfolio Management * Service Design, 4.2 Service Catalogue Management * Service Design, 4.3 Service Level Management	23 May 2012
100	11. Supplier Management	Service Design, 4.8 Supplier Management	23 May 2012
115	Add row: ITIL V3 2011	Service Design, 4.7 Information Security Management	23 May 2012
132	Replace None row with: ITIL V3 2011	Service Design, 4.1 Design Co-ordination	23 May 2012
144	8. Availability Management	* Service Design, 4.4 Availability Management * Service Design, 4.5 Capacity Management	23 May 2012
151	13. Change Management	Service Transition, 4.2 Change Management	23 May 2012
158	* 12. Transition Planning and Support * 15. Release and Deployment * 16. Service Validation and Testing * 17. Evaluation	* Service Transition, 4.1 Transition Planning and Support * Service Transition, 4.4 Release and Deployment Management * Service Transition, 4.5 Service Validation and Testing * Service Transition, 4.6 Change Evaluation	23 May 2012
161	18. Knowledge Management	Service Transition, 4.7 Knowledge Management	23 May 2012
166	Add row: ITIL V3 2011	Service Transition, 4.3 Service Asset and Configuration Management	23 May 2012
169	14. Service Asset and Configuration Management	Service Transition, 4.3 Service Asset and Configuration Management	23 May 2012
175	* 19. Event Management * 24. Operation Management	Service Operation, 4.1 Event Management	23 May 2012

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180	* 20. Incident Management * 21. Request Fulfilment	* Service Operation, 4.2 Incident Management * Service Operation, 4.3 Request Fulfilment	23 May 2012
183	22. Problem Management	Service Operation, 4.4 Problem Management	23 May 2012
187	6. Identify potential secnarios…	Delete 6. (same as 1) and renumber 7-10	23 May 2012
189	9. IT Service Continuity Management	Service Design, 4.6 IT Service Continuity Management	23 May 2012
195	Add row: ITIL V3 2011	Service Operation, 4.5 Access Management	23 May 2012
206	* 26. Service Reporting * 27. Service Measurement	Continual Service Improvement, 4.1 The Seven-step Improvement Process	23 May 2012
24	Figure 10 delete 0 before 10 to revise BAI010	Revised to BAI10	15 August 2012

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61	Figure 44 delete 0 before 10 to revise BAI010	Revise to BAI10	15 August 2012

Changes Made to *COBIT 5 for Information Security*			
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14	Figure 2 delete 0 before 10 to revise BAI010	Revised to BAI10	30 August 2012
24	Figure 7 delete 0 before 10 to revise BAI010	Revised to BAI10	30 August 2012
67	Figure 24 delete 0 before 10 to revise BAI010	Revised to BAI10	30 August 2012
139	BAI10 is not Manage Asssets	Revised to BAI10 Manage Configuration	30 August 2012
Lam	COBIT 5 Process Reference Model: delete 0 before 10 to revise BAI010	Revised to BAI10	30 August 2012
59	4th bullet: • Extended Basic Input/Output System (EBIOS), Direction Centrale de la Sécurité des Systèmes d'Information (DCSSI), Ministry of Defense, France, 2000	• Expression des Besoins et Identification des Objectifs de Sécurité (EBIOS), Direction Centrale de la Sécurité des Systèmes d'Information (DCSSI), Ministry of Defense, France, 2000	30 August 2012

	Changes Made to *COBIT 5 for Risk*		
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111	Appendix B.2 missing process detail content.	Added key supporting process detail tables.	19 November 2013
12	COBIT 5 for Risk makes the link between risk scenarios and an appropriate response. If the response of choice is "mitigate", **COBIT 5 contains a wealth of 'controls' - enablers in COBIT 5 terminology - that can be put** in place to respond to the risk.	COBIT 5 for Risk makes the link between risk scenarios and an appropriate response. If the response of choice is "mitigate", **then COBIT 5 enablers** can be put in place to respond to the risk.	20 January 2014
13	COBIT 5 for Risk builds on COBIT 5. Most key concepts are repeated and elaborated on, making this guide a fairly standalone book - in essence, not requiring any prerequisite knowledge. However, an understanding of COBIT 5 and its enablers at the foundation level will accelerate the understanding of this guide.	COBIT 5 for Risk builds on COBIT 5. Most key concepts are ~~repeated and~~ elaborated on,~~ making this guide a fairly standalone book - in essence, not requiring any prerequisite knowledge. H~~however, an understanding of COBIT 5 and its enablers at the foundation level will accelerate the understanding of this guide.	20 January 2014
27	- **Access** and security - The extent to which enablers are accessible - available, when, and if, needed - and secured, i.e., access is restricted to those entitled to and needing it.	- **Accessibility** and security - The extent to which enablers are accessible - available, when, and if, needed - and secured, i.e., access is restricted to those entitled to and needing it.	20 January 2014
28	Life cycle - Each enabler has a life cycle, from inception, through an operational/useful life anduntil disposal. Risk identificaiton, assessment, mitigation, monitoring and reporting **is** part of this cycle.	Life cycle - Each enabler has a life cycle, from inception, through an operational/useful life **and until** disposal. Risk **identification**, assessment, mitigation, monitoring and reporting **are** part of this cycle.	20 January 2014
31	**The core IT risk policy is** shown in figure 16.	**Sample IT risk policies are** shown in figure 16.	20 January 2014
31	Figure 16 column header. **Policies**	Figure 16 column header. **Policy**	20 January 2014

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27	Work products, Outputs, Number EDM05-WP5 Input to MEA01.**0** MEA03.04	Work product outputs, Number EDM05-WP5 Input to MEA01.**01** MEA03.04	11 February 2014
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33	Outputs, number APO01-WP14 Input to APO03.02 BAI02.01 DSS0**7**.02 DSS0**8**.01	Outputs, number APO01-WP14 Input to APO03.02 BAI02.01 DSS0**5**.02 DSS0**6**.01	11 February 2014
33	Outputs, number APO01-WP16 Input to BAI02.01 DSS0**8**.01	Outputs, number APO01-WP16 Input to BAI02.01 DSS0**6**.01	11 February 2014
60	Outputs, number APO11-WP1 Input to APO01.02 DSS0**8**.02	Outputs, number APO11-WP1 Input to APO01.02 DSS0**6**.02	11 February 2014
80	Work Products, Outputs, number BAI05-WP10 Input to APO08.04 BAI08.04 DSS01.01 DSS01.02 DSS0**8**.01	Work Products, Outputs, number BAI05-WP10 Input to APO08.04 BAI08.04 DSS01.01 DSS01.02 DSS0**6**.01	11 February 2014

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81	Work Products, Inputs, number BAI03-WP13 Supports BAI06-BP3 BA**P**06-01/04	Work Products, Inputs, number BAI03-WP13 Supports BAI06-BP3 BA**I**06-01/04	11 February 2014
83	Base Practices, number BAI07-BP8 Supports BAI0-04	Base Practices, number BAI07-BP8 Supports BAI0**7**-04	11 February 2014
84	Outputs, number BAI07-WP3 Input to DSS0**8**.01	Outputs, number BAI07-WP3 Input to DSS0**6**.01	11 February 2014
84	Outputs, number BAI07-WP7 Input to BAI01.0**46**	Outputs, number BAI07-WP7 Input to BAI01.06	11 February 2014
84	Outputs, number BAI07-WP11 Input to APO08.04 APO08.05 **05504.04**	Outputs, number BAI07-WP11 Input to APO08.04 APO08.05 **DSS02.04**	11 February 2014
97	Work products, Outputs, Number DSS03-WP11 Input to BAI06.0	Work products, Outputs, Number DSS03-WP11 Input to BAI06.0**1**	11 February 2014
103	Outcomes Number DSS0**8**-03	Outcomes Number DSS0**6**-03	11 February 2014

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56	Outputs, number APO09-WP8 Input to DSS01.02 DSS04.07 DSS06.03 DSS0**7**.03	Outputs, number APO09-WP8 Input to DSS01.02 DSS04.07 DSS0**5**.03 DSS06.03	11 February 2014
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62	Outputs, number APO12-WP15 Input to DSS04.03 DSS05.01 DSS05.02 DSS06.02 DSS0**7**.07	Outputs, number APO12-WP15 Input to DSS04.03 DSS05.01 DSS05.02 DSS0**5**.07 DSS06.02	11 February 2014

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50	Figure 23	Figure 21	6 March 2013
51	Figure 24	Figure 22	6 March 2013
52	Figure 25	Figure 23	6 March 2013
30	4.4.4 Tools The following section of appendix D can be used to assist in the assessment: * D.6 Example Data Collection Template	4.4.4 Tools The following section of appendix D can be used to assist in the assessment: * D.6 Example Data Collection Template **- Used to record evidence and judgement statements.**	23 January 2014
31	4.5.4 Tools The following section of appendix D can be used to assist in the assessment: * D.5 Example Assessment Template	4.5.4 Tools The following section of appendix D can be used to assist in the assessment: * D.6 Example Data Collection Template **- Used to validate evidence and judgement statements.**	23 January 2014
32	4.6.4 Tools The following section of appendix D can be used to assist in the assessment: * D.5 Example Assessment Template	4.6.4 Tools The following section of appendix D can be used to assist in the assessment: * D.6 Example Data Collection Template **- Used to confirm ratings and capability level determined.**	23 January 2014
48	Figure 21 - Process Capability Level Reached Column heading "**Process Description**"	Figure 21 - Process Capability Level Reached Column heading "**Process Name**"	23 January 2014
51	Figure 24 - Example Assessment Template	Replace with new figure.	23 January 2014