



# PECB



## **PECB Certified ISO/IEC 38500** Lead IT Corporate Governance Manager

**Master the principles and model of IT Governance based on ISO/IEC 38500**

### **Why should you attend?**

ISO/IEC 38500 Lead IT Corporate Governance Manager training enables you to acquire the expertise to support and lead an organization to successfully evaluate, direct and monitor an IT Governance model based on ISO/IEC 38500. During this training course, you will also gain comprehensive knowledge of the best practices and core principles of IT Governance and be able to effectively apply them in an organization in order to ensure good governance of IT.

After mastering all the necessary concepts and core principles of IT Governance, you can sit for the exam and apply for a "PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager" credential. By holding a PECB Certificate, you will demonstrate that you have the professional capabilities and competencies to effectively govern the use of IT within an organization.



## Who should attend?

- Managers or consultants responsible for ensuring good IT Governance within an organization and effective management of its risks
- Expert advisors seeking to gain comprehensive knowledge of the key concepts and principles of IT Governance
- Technical experts seeking to formalize, amend, and/or extend an organization's IT-related objectives
- Members of groups monitoring the resources within an organization
- IT Governance and/or Information Security team members

## Course agenda

Duration: 5 days

### Day 1 | Introduction to IT Governance and ISO/IEC 38500

- Course objective and structure
- Normative frameworks for IT Governance
- Fundamentals of IT governance
- Relationship between IT Governance and IT Management
- Identification and engagement of stakeholders
- Clarify sponsorship and responsibilities

### Day 2 | IT Governance Principles, Responsibilities, Accountabilities and Risk Management

- Principles of IT Governance
- Responsibilities and accountabilities
- Risk management for IT

### Day 3 | Evaluate and Direct IT Governance

- Evaluate IT Governance
- Direct IT Governance
- Direct IT Governance – Part 2

### Day 4 | Monitor, Review and Continual Improvement of IT Governance

- Monitor IT Governance
- Internal audit
- Evaluation criteria of IT Governance principles
- Governing body and management review
- Continual improvement
- Applying for certification and closing the training

### Day 5 | Certification Exam





## Learning objectives

- Understand the ISO/IEC 38500 framework and principles, what benefits they bear and how they can be utilized
- Understand the relationship between the governance and IT management
- Understand the ISO/IEC 38500 Evaluate-Direct-Monitor Model and how it can be used
- Acquire the knowledge and skills necessary for directing the implementation, management and maintenance of an ongoing IT Corporate Governance
- Acquire the necessary expertise to manage IT risks, and assess the effectiveness of the IT governance

## Examination

Duration: 3 hours

The “PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager” exam fully meets the requirements of the PECB Examination and Certification Programme (ECP). The exam covers the following competency domains:

- Domain 1** | Principles for good Governance of IT
- Domain 2** | Evaluate the organization’s IT Governance
- Domain 3** | Direct the organization’s IT Governance
- Domain 4** | Monitor the organization’s IT Governance
- Domain 5** | Evaluate the need and applicability of the core principles of ISO/IEC 38500
- Domain 6** | Monitor and review all the activities related to IT Governance

For more information about exam details, please visit [Examination Rules and Policies](#).



## Certification

After successfully completing the exam, you can apply for the credentials shown on the table below. You will receive a certificate once you comply with all the requirements related to the selected credential.

For more information about ISO/IEC 38500 certifications and the PECB certification process, please refer to the [Certification Rules and Policies](#).

Credential	Exam	Professional experience	IT Governance experience	Other requirements
<b>PECB Certified ISO/IEC 38500 Provisional IT Corporate Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager exam or equivalent	None	None	Signing the PECB Code of Ethics
<b>PECB Certified ISO/IEC 38500 IT Corporate Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager exam or equivalent	<b>Two years:</b> One year of work experience in IT Governance	IT Governance activities: a total of 200 hours	Signing the PECB Code of Ethics
<b>PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager</b>	PECB Certified ISO/IEC 38500 Lead IT Corporate Governance Manager exam or equivalent	<b>Five years:</b> Two years of work experience in IT Governance	IT Governance activities: a total of 300 hours	Signing the PECB Code of Ethics

## General information

- Certification fees are included on the exam price
- Training material containing over 450 pages of information and practical examples will be distributed
- A participation certificate of 31 CPD (Continuing Professional Development) credits will be issued
- In case of exam failure, you retake the exam within 12 months for free