

# Structure of IT governance

Planned approach to establish IT strategy, structure and governance mechanisms for the use of IT to support the business and the IT infrastructure, services and risk.



# Enterprise Governance Of Information Technology

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## **Enterprise Governance Of Information Technology Enterprise Governance Of Information Technology:**

*Enterprise Governance of Information Technology* Steven De Haes, Wim Van Grembergen, Anant Joshi, Tim Huygh, 2019-09-03 This book integrates theoretical advances and empirical data on Enterprise Governance in Information Technology EGIT with practical applications based on numerous case examples The third revised edition of Enterprise Governance of Information Technology provides professionals and students with the most recent research advancements as well as an in depth discussion of the recently introduced Control Objectives for Information and Related Technologies COBIT 2019 framework which can be used to facilitate a tailored implementation of effective EGIT Furthermore the book features a new chapter which provides readers with hands on examples from practice and clear insights on how these relate to theory At the forefront of the field the authors of this volume draw from years of research and advising corporate clients to present a comprehensive resource on EGIT Featuring a variety of elements including executive summaries and sidebars extensive references questions and activities and additional online materials this book is a valuable updated resource for professionals students and researchers alike

*Enterprise Governance of Information Technology* Steven De Haes, Wim Van Grembergen, 2015 Featuring numerous case examples from companies around the world this second edition integrates theoretical advances and empirical data with practical applications including in depth discussion on the COBIT 5 framework which can be used to build measure and audit enterprise governance of IT approaches At the forefront of the field the authors of this volume draw from years of research and advising corporate clients to present a comprehensive resource on enterprise governance of IT EGIT Information technology IT has become a crucial enabler in the support sustainability and growth of enterprises Given this pervasive role of IT a specific focus on EGIT has arisen over the last two decades as an integral part of corporate governance Going well beyond the implementation of a superior IT infrastructure enterprise governance of IT is about defining and embedding processes and structures throughout the organization that enable boards and business and IT people to execute their responsibilities in support of business IT alignment and value creation from their IT enabled investments Featuring a variety of elements including executive summaries and sidebars extensive references and questions and activities with additional materials available on line this book will be an essential resource for professionals researchers and students alike

*Enterprise Governance of Information Technology* Steven De Haes, Anant Joshi, Tim Huygh, Ziggy Van Giel, 2025-08-14 This book integrates theoretical advances and empirical data on enterprise governance of information technology EGIT with practical applications based on numerous case examples In its fourth revised edition this book provides practitioners and students with the most recent research advancements as well as a significantly reworked chapter on IT business value The authors also include an in depth discussion on control objectives for information and related technologies COBIT 2019 framework and an overview of complimentary methodologies such as Information Technology Infrastructure Library ITIL and ISO standards and SAFe Furthermore the existing chapters are supplemented by relevant

theoretical perspectives that are foundational to understanding the enclosed concepts thoroughly Featuring a variety of elements including executive summaries and sidebars extensive references questions and activities and additional online materials this book is a valuable updated resource for professionals students and researchers alike      **Governance of the Extended Enterprise** IT Governance Institute,2005-03-18 Discover how to implement an effective IT governance structure for the long term success of an extended enterprise IT is no longer an enabler of corporate strategy it is now the key element of corporate strategy Governance of the Extended Enterprise explores how some of the world's most successful enterprises have integrated information technology with business strategies culture and ethics to optimize information value attain business objectives and capitalize on technologies in highly competitive environments Providing a process for change and a governance model Governance of the Extended Enterprise encompasses the latest emerging practices from major information and knowledge businesses providing a major new knowledge resource for enterprises It also opens up new avenues of practice in strategy setting enterprise management control assessment and risk management From sales force automation to workgroup collaboration forms processing to knowledge management systems customer service to technical support Governance of the Extended Enterprise will help readers improve IT governance in all facets of their organization

**Enterprise Governance of Information Technology** Wim Van Grembergen, Steven De Haes, 2010-11-05 Enterprise governance of information technology is a relatively new concept that is gaining traction in both the academic and practitioner worlds Going well beyond the implementation of a superior IT infrastructure Enterprise Governance of Information Technology is about defining and embedding processes and structures throughout the organizations that enable both business and IT people to execute their responsibilities while maximizing the value created from their IT enabled investments At the forefront of the field the authors draw from years of research and advising corporate clients to present the first comprehensive resource on the topic Featuring numerous case examples from companies around the world the book integrates theoretical advances and empirical data with practical application including in depth discussion of such frameworks as COBIT and VALIT which are used to measure and audit the value of IT investments and ensuring regulatory compliance A variety of elements including executive summaries and sidebars extensive references and questions and activities with additional materials available on line ensure that the book will be an essential resource for professionals researchers and students alike      Business Strategy and Applications in Enterprise IT Governance Van Grembergen, Wim, 2012-06-30 Within the IT related business domain it is important to advance theory building and practices regarding management and governance issues Business Strategy and Applications in Enterprise IT Governance emphasizes how organizations enable both businesses and IT people to execute their responsibilities in support of business IT alignment and the creation of business value from IT enabled corporation investments This publication distributes leading research that is both academically executed and relevant for practice in the professional IT and business community      Foundations of

Enterprise Governance and Enterprise Engineering Jan A.P. Hoogervorst, 2018-03-23 This book outlines the important foundational insights for enterprise governance and enterprise engineering which are obviously provided by the social and organization sciences but also by other sciences such as philosophy and information technology It presents an employee centric theory of organization in order to secure enterprise performance and also to comply with moral considerations about society and human individuals This is necessary as prescriptions based on best practices or the best managed companies are often merely anecdotal faddish or controversial and based on unsubstantiated pseudo theories The book consists of four main chapters the first of which summarizes the importance of foundational insights for enterprises and explains the mutual relationships between the basic elements of enterprise governance and enterprise engineering Next chapter 2 explains the necessary philosophical foundations concerning knowledge truth language and human existence Subsequently chapter 3 describes the ontological foundation and the nature of society and enterprises as understanding their characteristics is a prerequisite for understanding and designing enterprises Finally chapter 4 approaches ideological foundations as beliefs and convictions as they create specific requirements for the design of enterprises In this way the book covers all the cornerstones of the employee centric theory of organization drawing on foundational insights The book is mainly intended for students specializing in areas such as business administration management and organization science governance and enterprise and information systems design However professionals working in these areas will also benefit from the book as it allows them to gain a deeper understanding of the theoretical foundations of their work and will thus help them to avoid strategic failures due to a lack of coherence and consistency between the various parts of their organization **Implementing Information**

**Technology Governance: Models, Practices and Cases** Van Grembergen, Wim, De Haes, Steven, 2007-09-30 In many organizations information technology IT has become crucial in the support sustainability and growth of the business This pervasive use of technology has created a critical dependency on IT that calls for a specific focus on IT governance Implementing Information Technology Governance Models Practices and Cases presents insight gained through literature reviews and case studies to provide practical guidance for organizations who want to start implementing IT governance or improving existing governance models and provides a detailed set of IT governance structures processes and relational mechanisms that can be leveraged to implement IT governance in practice **Enterprise Governance and Enterprise**

**Engineering** Jan A. P. Hoogervorst, 2009-02-19 Achieving enterprise success necessitates addressing enterprises in ways that match the complexity and dynamics of the modern enterprise environment However since the majority of enterprise strategic initiatives appear to fail among which those regarding information technology the currently often practiced approaches to strategy development and implementation seem more an obstacle than an enabler for strategic enterprise success Two themes underpin the fundamentally different views outlined in this book First the competence based perspective on governance whereby employees are viewed as the crucial core for effectively addressing the complex dynamic and

uncertain enterprise reality as well as for successfully defining and operationalizing strategic choices Second enterprise engineering as the formal conceptual framework and methodology for arranging a unified and integrated enterprise design which is a necessary condition for enterprise success Jan Hoogervorst's presentation which is based on both research and his professional background at Sogeti B V aims at professionals in management and consulting as well as students in

management science and business information systems **Governing Digital Transformation** Steven De Haes, Laura Caluwe, Tim Huygh, Anant Joshi, 2019-10-26 This title provides clear and readily applicable guidance to corporate board members on the involvement of boards of directors in information technology IT governance Specifically it demonstrates ways in which board members can execute IT duties effectively Specific tools such as a roadmap towards digital transformation and a board level dashboard for digital strategy and oversight are also offered While organizations are increasingly dependent on IT for the creation of business value the evidence seems to indicate that boards of directors are not as involved in IT related strategic decision making and control as they should be Research shows that high levels of board level IT governance regardless of existing IT needs will improve organizational performance This book provides unique insights into the inner workings of a specific board of directors group with a focus on its IT governance structures and processes **Technology Governance** Azhar Zia-ur-Rehman, 2017-02-15 This book is probably one of the first on the

subject of Technology Governance It builds up the concept of governance and IT governance and formalizes the definition of technology The concept of streams of technology is introduced The other new concepts introduced are those of speed of business and speed of technology The concept of technology governance is built on these basic concepts The necessity of practicing technology governance as against IT governance has been discussed and proven The shortcomings in the standards best practices and codes that relate to technology governance are discussed and recommendations have been made to enhance these to cater to technology governance The book also lays down a reference model for technology governance a road map for the implementation of technology governance and gives guidance for the assessment of technology governance in an enterprise This book may prove to be the foundation of the new field of technology governance

Strategies for Information Technology Governance Van Grembergen, Wim, 2003-07-01 The advent of the Information Society is marked by the explosive penetration of information technologies in all aspects of life and by a related fundamental transformation in every form of the organization Researchers business people and policy makers have recognized the importance of addressing technological economic and social impacts in conjunction For example the rise and fall of the dot com hype depended a lot on the strength of the business model on the technological capabilities available to firms and on the readiness of the society and economy at large sustain a new breed of business activity However it is notoriously difficult to examine the cross impacts of social economic and technological aspects of the Information Society This kind of work requires multidisciplinary work and collaboration on a wide range of skills Social and Economic Transformation in the Digital Era

addresses this challenge by assembling the latest thinking of leading researchers and policy makers The book covers all key subject areas of the Information Society and presents innovative business models case studies normative theories and social explanations Sustainable Enterprise Architecture Kirk Hausman, 2011-03-10 Enterprise architecture requires an understanding of all technologies strategies and data consumption throughout the enterprise To this end one must strive to always broaden knowledge of existing as well as emerging trends and solutions As a trade this role demands an understanding beyond the specificities of technologies and vendor products **Digital Forensics and Investigations**

Jason Sachowski, 2018-05-16 Digital forensics has been a discipline of Information Security for decades now Its principles methodologies and techniques have remained consistent despite the evolution of technology and ultimately it can be applied to any form of digital data However within a corporate environment digital forensic professionals are particularly challenged They must maintain the legal admissibility and forensic viability of digital evidence in support of a broad range of different business functions that include incident response electronic discovery ediscovery and ensuring the controls and accountability of such information across networks Digital Forensics and Investigations People Process and Technologies to Defend the Enterprise provides the methodologies and strategies necessary for these key business functions to seamlessly integrate digital forensic capabilities to guarantee the admissibility and integrity of digital evidence In many books the focus on digital evidence is primarily in the technical software and investigative elements of which there are numerous publications What tends to get overlooked are the people and process elements within the organization Taking a step back the book outlines the importance of integrating and accounting for the people process and technology components of digital forensics In essence to establish a holistic paradigm and best practice procedure and policy approach to defending the enterprise This book serves as a roadmap for professionals to successfully integrate an organization's people process and technology with other key business functions in an enterprise's digital forensic capabilities Organizational Integration of Enterprise

Systems and Resources: Advancements and Applications Varajão, João Eduardo Quintela Alves de Sousa, Cruz-Cunha, Maria Manuela, Trigo, Antonio, 2012-06-30 The topic of Enterprise Information Systems EIS is having an increasingly relevant strategic impact on global business and the world economy and organizations are undergoing hard investments in search of the rewarding benefits of efficiency and effectiveness that these ranges of solutions promise Organizational Integration of Enterprise Systems and Resources Advancements and Applications show that EIS are at the same time responsible for tremendous gains in some companies and tremendous losses in others Therefore their adoption should be carefully planned and managed This title highlights new ways to identify opportunities and overtake trends and challenges of EIS selection adoption and exploitation as it is filled with models solutions tools and case studies The book provides researchers scholars and professionals with some of the most advanced research solutions and discussions of Enterprise Information Systems design implementation and management **The Board's Responsibility for Information Technology Governance**

Lawrence J. Trautman, 2017 Few enterprise operational areas present as much inherent risk or prove as difficult to govern as Information Technology IT To be successful IT governance requires enterprise commitment at the very top Boards and executive management need to extend governance already exercised over the enterprise to IT by way of an effective IT governance framework that addresses strategic alignment performance measurement risk management value delivery and resource management IT governance is an integral part of enterprise governance and consists of the leadership and organizational structures and processes that ensure that the organization's IT sustains and extends the organization's strategies and objectives Simply put IT governance and the effective application of an IT governance framework are the responsibilities of the board of directors and executive management An IT governance framework such as Control Objectives for Information and related Technology COBIT can be a critical element in ensuring proper control and governance over information and the systems that create store manipulate and retrieve it But these risks do not have to be shouldered by the company alone Many can be transferred to or shared with insurance Every Governance and Nominating Committee must access its current inventory of director skill sets to require IT expertise One choice will be to have and include IT expertise within a dedicated Risk Committee Best practice for many will dictate that an audit committee include IT expertise and be composed of a qualified vice chairman familiar with the company's particular audit issues by virtue of experience gained from audit committee service This will help provide an instant replacement for the committee chair should unexpected developments require Therefore every board should have at least two qualified financial experts populating the audit committee and seek IT expertise and experience in director recruitment to help avoid and address the costly private and regulatory lawsuits related to cyber issues that increasingly facing companies Every board's challenge in addressing IT risk is ongoing vigilance and recognition of the mission critical nature of Information Technology to the enterprise

**COBIT 5**

ISACA, 2012 COBIT 5 is the overarching business and management framework for governance and management of enterprise IT This volume documents the five principles of COBIT 5 and defines the 7 supporting enablers that form the framework COBIT 5 is the only business framework for the governance and management of enterprise IT This evolutionary version incorporates the latest thinking in enterprise governance and management techniques and provides globally accepted principles analytical tools and models to help increase the trust in and value from information systems COBIT 5 builds and expands on COBIT 4.1 by integrating other major frameworks standards and resources including ISACA's Val IT and Risk IT Information Technology Infrastructure Library ITIL Related standards from the International Organization for Standardization ISO COBIT 5 helps enterprises of all sizes Maintain high quality information to support business decisions Achieve strategic goals and realize business benefits through the effective and innovative use of IT Achieve operational excellence through reliable efficient application of technology Maintain IT related risk at an acceptable level Optimize the cost of IT services and technology Support compliance with relevant laws regulations contractual agreements and policies

*Strategic IT Governance and Alignment in Business Settings* De Haes, Steven, Van Grembergen, Wim, 2016-09-23

Technology is constantly changing the way enterprises conduct business by optimizing current practices. As information technology continues to evolve and become a prevalent feature in day to day activities within organizations it has become necessary to manage these technologies in order to meet the strategic objectives of an organization. *Strategic IT Governance and Alignment in Business Settings* investigates emergent research methodologies involving the application of information technology in organizations. Focusing on best practices implementation issues and empirical research within the field this book is ideally suited for researchers, academics, students and practitioners interested in the governance strategy architecture and management of information systems.

**Practicing Enterprise Governance and Enterprise Engineering** Jan A.P. Hoogervorst, 2018-04-05 This book introduces, explains and illustrates the theories, concepts and methods needed for sound enterprise engineering. These are based on foundational insights, specifically those concerning the employee centric theory of organization which are put into practice by coherently and consistently applying them to enterprise design and change. The book consists of five main chapters, the first of which emphasizes the importance of linking foundational insights with the enterprise engineering design science for practicing them in enterprise design within the scope of enterprise governance concerned with enterprise change. Chapter 2 summarizes the necessary philosophical, ontological and ideological foundations of enterprise design and change. Subsequently, chapter 3 outlines essential aspects of enterprise change and describes the relation between enterprise governance and the process of enterprise design, while chapter 4 details the enterprise engineering design science and the actual enterprise design process from its various perspectives and both its intermediate and final results. Lastly, chapter 5 illustrates in detail the application of all the process steps in a single extensive example. In this way the book shows how all the cornerstones of enterprise design and change as well as the employee centric theory of organization can be applied. The book is mainly intended for students in areas such as business administration, management and organization science, governance and enterprise and information systems design. However, professionals working in these areas will also benefit from the book as it provides them with all the elements needed for engineering enterprise design and details their application.

**Building the Agile Enterprise** Fred A. Cummins, 2010-07-28 In the last ten years IT has brought fundamental changes to the way the world works. Not only has it increased the speed of operations and communications but it has also undermined basic assumptions of traditional business models and increased the number of variables. Today the survival of major corporations is challenged by a world wide marketplace, international operations, outsourcing, global communities, a changing workforce, security threats, business continuity, web visibility and customer expectations. Enterprises must constantly adapt or they will be unable to compete. Fred Cummins, an EDS Fellow, presents IT as a key enabler of the agile enterprise. He demonstrates how the convergence of key technologies including SOA, BPM and emerging enterprise and data models can be harnessed to transform the enterprise. Cummins mines his 25 years

experience to provide IT leaders as well as enterprise architects and management consultants with the critical information skills and insights they need to partner with management and redesign the enterprise for continuous change No other book puts IT at the center of this transformation nor integrates these technologies for this purpose Shows how to integrate and deploy critical technologies to foster agility Details how to design an enterprise architecture that takes full advantage of SOA BPM business rules enterprise information management business models and governance Outlines IT s critical mission in providing an integration infrastructure and key services while optimizing technology adoption throughout the enterprise Illustrates concepts with examples and cases from large and small commercial enterprises Shows how to create systems that recognize and respond to the need for change Identifies the unique security issues that arise with SOA and shows how to deploy a framework of technologies and processes that address them

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