ELS Deep Dive: IT Governance
16-18 May 2018 / B Hotel, 14 Scout Rallos St., Brgy. Laging Handa, Quezon City

Time	Day 1	Day 2	Day 3
8 – 9	Travel time, registration	Management of Learning	Management of Learning
9 – 10	Preliminaries: Invocation, National Anthem, GTKY, Leveling of Expectations, Presentation of training objectives	e-Health Case Study - From Generic to Domain Specific - ISO TR 14639 (eHealth) - Challenges in the actual implementation - Learnings and timelines	COBIT5 Self-Assessment Guide (part 1 lecture)
10 – 10:15	Break (if needed ☺)		
10:15 – 11:15	Opening Remarks Introduction of Resource Persons IT Governance Overview - Situational analysis	COBIT5 Implementation step-by-step (part 1 - lecture)	COBIT5 Self-assessment hands-on
11:15 – 12:15	IT Governance Framework - Overview of frameworks - ISO 3800, TOGAF, ITIL, etc. - COBIT5	Hands-on workshop: Customizing IT Governance slides for your Board (participants will be given slides to customize for their organization. Use own laptop.)	COBIT5 Self-assessment present back
12:15 – 1	45 minutes Lunch Break		

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1 – 2	Deep Dive for COBIT5
	- Evolution of Scope
	- COBIT 5 Framework
	- COBIT 5 Principles
	  o Meeting Stakeholders Need
	  o Covering the Enterprise End-to-End
	  o Applying a Single Integrated Framework
	  o Enabling a Holistic Approach
	  o Separating Governance and Management
		Asia eHealth Information Network's Mind the GAPS framework (governance, architecture, program management, standards/interoperability)
		
		Introduction to the Dyad
			Write your re-entry action plan (template to be provided)

2 – 3	- COBIT 5 Enablers
	  o Principles, Policies, Frameworks
	  o Processes
	  o Organizational Structure
	  o Culture, Ethics and Behavior
	  o Information
	  o Services, Infrastructure and Applications
	  o People, Skills and Competencies
		Dyad part 1 (Make your case for IT Governance to a Board member)	Synthesis and Conclusion

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3 – 3:15	Break (if needed ☺)		
3:15 – 4:15	- COBIT 5 Process Reference Model o Evaluate, Direct and Monitor (EDM) o Align, Plan, Organize (APO) ▪ Special lecture on enterprise architecture o Build, Acquire and Implement (BAI) o Deliver, Service and Support (DSS) o Monitor, Evaluate and Assess (MEA)	Dyad part 2 (Make your case for IT Governance to your Board member)	Next steps (see below) to be facilitated by DICT
4 :15 – 5:15	- Process Capability Model - Common Management Issues solved by COBIT	Synthesis	Photo Opportunity
After dinner		Socials & Networking	Travel time

Next Steps for

1. Enterprise architecture

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2. Enterprise Governance – meeting or series of meetings to establish sectoral governance
3. Data Management –
    a. data mapping exercise; development of the data & information architecture of the sector;
    b. development of the sectoral data dictionary
    c. technical training on data analytics

    EA + DM establishment of the sectoral architecture board; conduct of series of training-workshops to do the sectoral data & information architectures
4. Information Security
    a. If technical, attendance to the technical training on Security Management
5. Business Process Management
    a. Technical training on Process Maker
6. UI/UEx
7. Change Management
8. Project Management
9. IT Service Management