



AUDITING AND GOVERNANCE RISK AND COMPLIANCE

COBIT 2019 Governance Professional Program

Course code: AGRC-015

SPARK TRAINING

Professional training courses for leaders, specialists, and organizations seeking practical capability development.

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— Workshop Overview

Organizations increasingly rely on effective governance and enterprise architecture practices to manage complexity, improve decision-making, and achieve strategic objectives. This course provides a structured learning path that bridges the gap between Enterprise Architecture and IT Governance, enabling participants to understand how architecture frameworks and governance models work together to deliver business value.

Participants will gain practical knowledge of TOGAF and COBIT 2019, learn how to design governance systems, manage risks, optimize resources, support digital transformation initiatives, and prepare for COBIT certification examinations.

Why Attend

- Interactive presentations
- Facilitated group discussions
- Practical exercises and workshops
- Real-world case studies
- Governance and architecture simulations
- Individual and team activities
- Knowledge assessments

Who Should Attend

IT Managers and Directors
Enterprise Architects
Business Analysts
Digital Transformation Professionals
Governance, Risk, and Compliance Professionals
Internal Auditors
Information Security Managers

— Learning Objectives

- Understand the principles and components of Enterprise Architecture
- Explain the purpose and structure of the TOGAF framework
- Understand the relationship between Enterprise Architecture and IT Governance
- Apply COBIT 2019 governance principles and framework components
- Design governance systems using COBIT design factors
- Align business objectives with governance and management objectives
- Evaluate governance performance and organizational maturity
- Support digital transformation through effective governance practices
- Develop governance implementation roadmaps
- Prepare for COBIT certification examinations

Course Outline

DAY
1

Day 1 – Enterprise Architecture Foundations

- Introduction to Enterprise Architecture
- Business Drivers for Enterprise Architecture
- Enterprise Architecture Domains
- Business Architecture
- Data Architecture
- Application Architecture
- Technology Architecture
- Architecture Governance Fundamentals
- Architecture Maturity Concepts
- Enterprise Architecture Best Practices
- Architecture Roles and Responsibilities
- Architecture Framework Overview

DAY
2

Day 2 – TOGAF Framework Essentials

- Introduction to TOGAF
- TOGAF Core Concepts and Terminology
- Architecture Development Method (ADM)
- Architecture Vision
- Business Architecture Development
- Information Systems Architecture
- Data Architecture
- Application Architecture
- Technology Architecture Development
- Opportunities and Solutions Phase
- Migration Planning
- Architecture Governance
- Architecture Repository and Deliverables

DAY
3

Day 3 – COBIT 2019 Foundation

- Introduction to IT Governance
- Governance versus Management
- COBIT 2019 Framework Overview

- Principles of a Governance System
- Principles of a Governance Framework
- Governance System Components
- Stakeholder Needs and Enterprise Goals
- Alignment Goals
- Governance and Management Objectives
- Benefits Realization
- Risk Optimization
- Resource Optimization

DAY
4

Day 4 – COBIT Design and Implementation

- COBIT Design Factors
- Governance System Design Workflow
- Enterprise Strategy and Governance Requirements
- Governance Priorities and Focus Areas
- COBIT Performance Management
- Measuring Governance Effectiveness
- Designing Governance Objectives
- COBIT Design Guide
- COBIT Implementation Guide
- Governance Improvement Programs
- Practical Governance Design Workshops
- Governance Assessment Techniques

DAY
5

Day 5 – Practical Application and Certification Preparation

- Integrating Enterprise Architecture and IT Governance
- Aligning TOGAF and COBIT Frameworks
- Digital Transformation Governance
- Governance Implementation Roadmaps
- Real-World Governance Case Studies
- Common Governance Challenges and Solutions
- COBIT Certification Examination Structure
- Examination Techniques and Best Practices
- Practice Questions and Mock Examination
- Examination Review Session
- Course Summary and Key Takeaways
- Personal Action Planning and Next Steps

— Upcoming Classroom Dates

DATE	LOCATION	FEE
16 - 20 November 2026	New York, Usa	€2,250
18 - 22 January 2027	Amsterdam - Netherlands	€1,900
15 - 19 February 2027	London - United Kingdom	€2,100
15 - 19 March 2027	Istanbul - Türkiye	€1,400
19 - 23 April 2027	Vienna - Austria	€2,250
17 - 21 May 2027	Barcelona - Spain	€1,600
21 - 25 June 2027	Paris - France	€2,250
19 - 23 July 2027	Frankfurt - Germany	€1,700

— Certificate and Registration

Participants who attend and complete the full programme receive a SPARK Training Certificate of Completion. For registration, in-house delivery, or availability questions, contact info@sparktraining.eu or +31 85 115 0004.