

# Creating a COBIT Based Control Framework by

## **Leveraging Multiple Frameworks – Presented by Mark Thomas**

**Date:** March 8<sup>th</sup>, 2018

Time: 11:30 Registration | 12:00 PM - 1:00 PM Lunch | 1:00 PM - 3:00 PM Presentation

**Location:** Lidia's Kansas City | 101 W 22<sup>nd</sup> St | Kansas City. MO 64108

**CPE's:** 2 Credits

**Price:** \$35 members | \$50 guests | \$5 Students

**Menu**: Pasta Trio Lunch, with Caesar Salad and Tiramisu for dessert Please denote any dietary restrictions when registering and accommodations will be made.

### **Presentation Overview:**

In the IT Governance environment there are multiple frameworks, models and standards to choose from. A challenge for most organizations is simply understanding what all of these are, and which ones are applicable or appropriate for them for their control environment. In this insightful presentation on frameworks and standards integration, explore the many models that are available today: what they are, how they fit, and why choose them. Most importantly, we will learn how integrate several frameworks to create a more holistic approach to leveraging multiple best practices under a single model.

### **Learning Objectives:**

After completing this session, the participant will be able to:

- Recognize the various framework altitudes in the GEIT ecosystem and how they can be collectively used to align with enterprise needs using COBIT as the core.
- Understand a model to synchronize various frameworks and standards in your control framework.

Gain practical advice on how to implement, modify, manage and control processes for assurance purposes.

#### **Speaker Summary**:



As a nationally known governance expert in the areas of Information Controls, Risk, Cybersecurity, and Service Management, Mark's background spans leadership roles from CIO to Management and IT Consulting. With over 25 years of professional experience Mark has led large teams in outsourced IT arrangements, conducted Portfolio, Service Management and information governance activities for major project teams, managed enterprise applications implementations, and implemented governance processes across multiple industries. Additionally, Mark holds the CRISC, CGEIT, COBIT, NIST, PRINCE2 and ITIL Expert certifications. Mark has presented at multiple global ISACA events and was awarded the ISACA John Kuyers award for Best Speaker/Conference contributor in 2016.

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