



The Institute of Risk Management  
SOUTH AFRICA



# **Risk Based IT & Business Alignment**

# RISK BASED IT AND BUSINESS ALIGNMENT



## ABOUT THIS COURSE

Covid-19 has brought to light the dire need for reliance on Information & Technology (I&T) to enable remote working, especially working from home/home-office. During this time, many organisations have realised the shortcoming in their I&T risk assessment in that I&T is not supporting the Business Strategy as it should. This realisation should be an opportunity to reassess the extent to which I&T is aligned to the Business Strategy and Plans. To this end, the Risk based Information & Technology (RITG) two-day online course is designed to provide the right way to:

Understand the methodology to assess whether the Risks associated with the alignment of Information & Technology (I&T) Objectives are adequately dealt with, between Business and I&T management in a cooperative manner. The expected outcome of RITG:

- Ensure Business/I&T alignment from a Governance and Risk perspective using best practice standards and practices viz. providing the critical processes that is required to support the Business Plans and Processes.
- Provide a sound overview of processes required for I&T, acquisitions, implementation, support, and processes to ensure ongoing evaluation and improvements of I&T.



## HOW WILL YOU BENEFIT

- Understand the methodology used for aligning the I&T Objectives to support the Business Objectives.
- Be confident and contribute during "Business & I&T Alignment" engagements & discussions.
- Understand the major risks and expected actions emanating from "Business & I&T alignment" engagements and discussions.
- Be able to follow-up and report on progress of risks mitigating actions/plans relating to "Business & I&T Alignment".



## WHO SHOULD ATTEND

Chief Risk Officers, Risk Practitioners, I&T Management including Risk Managers, I&T Steering Committee Members and Auditors in general.



## COSTS

Online Virtual Training:

Member Rate: R 3 750.00 ex VAT

Non-Member Rate: R 4 350.00 ex VAT



## COURSE OUTLINE

### PART 1- DAY 1

- Introduction
- Overview of I&T Governance in line with King IV guidelines and COBIT2019 (included related Standards such as ITIL, Risk IT, VAL IT & other relevant ISO Standards) and the latest ISO38000 Standard
- Continuation of Overview of I&T Governance in line with King IV guidelines and COBIT2019 (included related Standards such as ITIL, Risk IT, VAL IT & other relevant ISO Standards) and the latest ISO38000 Standard

### PART 2 - DAY 1

- Discussion of best practice Processes relating to Business/I&T Alignment
- Practical Exercise of Alignment methodology – Group Work

### PART 3 - DAY 2

- Continue with Practical Exercise
- Feedback & Discussion on day 1 Practical Group Work
- Discussion of best practice processes relating to I&T acquisitions, implementation, supporting and ongoing monitoring for continuous improvement

### PART 4 - DAY 2

- Continue discussion of best practice processes relating to I&T acquisitions, implementation, supporting and ongoing monitoring for continuous improvement.
- Summarisation of key concepts learned
- Open discussion and sharing of knowledge acquired and approach and application in the workplace.



## ABOUT THE FACILITATOR



Logan Govender has over 30 years of experience in "Information & Technology (I&T)" and "General Business" at management and executive levels; this vast experience stemming from Government and various Private sector industries has equipped him to develop the RITG course and render it with high-level of confidence. Logan's focus in the last ten years has been in training and consulting in Governance, Risk & Controls in Business and I&T, including his passion to assist clients to achieve value-add from their I&T investment and to demonstrate the major overarching risk of I&T not properly aligned to support the Business Objectives. To this end, his recent contributions, amongst others, was in assisting the Senqu Municipality and very recently involved in assisting the Department of Social Development (DSD) which is highly appreciated by the CRO.



## TERMS AND CONDITIONS

Please review the Terms and Conditions carefully before booking. Delegates should review the content and levels of the course they are registering for to ensure suitability and that they are registering for the correct course.

### Payment:

Full payment must be received 2 weeks prior to the course. Proof of payment must be emailed to [training@irmsa.org.za](mailto:training@irmsa.org.za).

### Cancellation:

Should a delegate wish to cancel, this must be done in writing to [training@irmsa.org.za](mailto:training@irmsa.org.za) no later than 7 working days prior to the training course. A R1190.00 ex VAT cancellation fee will apply.

- Delegates who cancel their registration in writing after 7 working days will be personally liable for the full fee.
- Substitutions may be made at no additional cost.
- Delegates will be personally liable for the payment of the full registration fee in the event of non-attendance or failure to cancel in writing prior to the deadline of 7 working days.

All payment must be received prior to the commencement of training. Full payment must be done 2 weeks prior to the commencement of the course.

### Please note:

IRMSA endeavours to host the specified training on the date as advertised. However, if unforeseen circumstances arise or due to extenuating circumstances out of our control, IRMSA reserves the right to cancel the training.

IRMSA does not store credit card details nor do we share customer details with any 3rd parties.

IRMSA reserves the right to make changes to the training programme. IRMSA reserves the right to refuse any booking.



## CONTACT US

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