


# IT Governance

## Description

By examining how an organization makes IT investment decisions, implements new assets, delivers services, assesses risk and measures its own performance, the IT auditor can assure the organization is meeting its fiduciary, compliance and security responsibilities. By joining this training, participants will learn how to audit an organization's use of its Information Technology assets.

## Objectives

In details, at the end of this training, participants will be able to:

1. Utilizing IT to further organization business objectives
2. Aligning IT investments with business strategy
3. Familiarizing strong control environment within the organization
4. Understanding organizational information architecture and technical direction
5. Assessing and managing IT risks
6. Optimizing IT team to deliver services

**Trainer: Goutama Bachtiar**

**WAKTU PELAKSANAAN**

22 - 23 November 2027

09:00 - 17:00 WIB

**TEMPAT PELATIHAN**

Location: Kuretakeso Hotel - Kemang / Best Western Premier - Cawang / The Aryaduta Hotel Semanggi

**Harga**

Group Price: Rp 5.350.000
Full Fare: Rp 5.950.000

**) Harga di atas tidak dikenakan PPN 11%, sudah termasuk makan siang, snack, sertifikat, dan modul.*

7. Understanding values for organization

## Target Participants

Officers, supervisors and managers who are eager to understand, have the know-how, enhance and improve their skills in IT Governance within their organization.

## Course Plan

1. Foundations of IT Governance
2. Integrated IT Governance Framework and Roadmap
3. Business/IT Alignment Excellence
4. Program/Project Management (PM) Excellence
5. IT Service Management and Delivery (ITSMD) Excellence
6. Outsourcing and Vendor Management Excellence
7. Performance Management, Management Controls and Risk Management

## Methodology

In order for effective learning and full appreciation, the course will be delivered with 40% of the time devoted to important concepts and other theory topics and 60% allotted for hands-on lab exercise and case studies. Training lead will be assisted by presentation slides and actual demonstrations for clear understanding and smooth follow-through during the sessions. Active participation will be encouraged through individual work and collaborative effort.

## Instruktur Pelatihan

### Goutama Bachtiar

Goutama Bachtiar adalah : Advisor, Auditor, Konsultan, Trainer, Courseware Designer dan Penulis bidang Teknologi dan Sistem Informasi selama 17 tahun terakhir dengan spesialisasi di ranah IT Governance, Risk, Security, Assurance, Audit dan IT Management.

Saat ini beliau menjabat sebagai advisor beberapa perusahaan dan organisasi, Subject Matter Expert, Program Mentor, Editorial Journal Reviewer, Certification Exam (CISA, CGEIT, CISM, CRISC) dan Study Materials Developer di ISACA International Chapter, Subject Matter Expert dan Program Evaluator di PMI International Chapter, IASA, SABSA dan Open Group Global Working Group Member, Reviewer Panel di International Institute of Business Analysis (IIBA), Dosen Tamu di program pasca sarjana beberapa universitas di AS dan Indonesia (UTB, UI, IPB dan Binus), serta moderator, panelis dan pembicara di sejumlah konferensi, workshop dan seminar.

Sebagai auditor dan konsultan, telah memberikan layanan tersebut kepada 35 perusahaan dan organisasi. Puluhan sertifikasi internasional sudah diperolehnya sampai dengan saat ini.

Selain itu, beliau juga telah mengadakan dan memberikan pelatihan, perkuliahan, seminar, konferensi dan workshop sebanyak lebih dari 230 sesi dan 5500 jam lebih kepada sekitar 7500 peserta di Indonesia maupun luar negeri kepada lebih dari 70 perusahaan dan organisasi.

Sebagai penulis, sudah mengarang 2 buku dan 22 courseware serta sudah menulis, melakukan review dan editing atas 300 artikel, manuskrip, paper dan white paper seputar Telematika dan Manajemen di lebih dari 20 media, publikasi, organisasi, jurnal dan konferensi.

## CONTACT US


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