



IT GOVERNANCE

While Information Technology (IT) is fundamental to the support and growth of any business, it's all too easy to focus on specific technologies to the detriment of your enterprise's foundation.

Retrofitting is difficult, time-consuming and expensive, and impedes the momentum you were trying to build in the first place. Thus, as technology and information become increasingly important to your business, so too does the need for well-governed processes to manage these key areas sustainably. This is why IT Governance should form an integral part of your Corporate Governance.

IT Governance is a set of leadership practices that (1) help you align IT strategy with business strategy; (2) enable accountability for the performance and risk management of IT; (3) ensure the focus on value delivery by IT; (4) facilitate the implementation of standardised and relevant IT policies, standards and procedures; and (5) communication and transparency between Executives, business and IT.

Mobius will help you put all of this in place. Crucially, our approach is risk-based, prioritising key areas and enabling quick wins for your business. And while everything we do is based on global best practices, we also carefully tailor our solutions for your unique requirements, ensuring their sustainability.

THE MOBIUS ADVANTAGE

EXPERTISE

- Extensive IT risk and governance experience across various industries
- Skills transfer
- COBIT 5
- Certified in Governance of Enterprise IT (CGEIT)
- Information Technology Infrastructure Library (ITIL)
- Certified in Risk and Information Systems Controls (CRISC)
- Information Security and Privacy certifications

APPROACH

- Practical, structured and simple methodology for easy adoption
- Focused on helping you balance the opposing forces of performance and risk

- Close alignment to global best practices such as ISO38500, COBIT 5, ITIL and King IV

RESULTS

- Strategic alignment to support business objectives
- Value delivery to benefit your business
- Resource management to effectively and efficiently deploy IT assets
- Risk management to regularly assess and mitigate IT-related risks
- Performance management to accurately and timeously report on IT performance

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IT GOVERNANCE APPROACH



STEP ONE GOALS AND PRIORITIES

Define your IT Governance goals, strategy and principles, which are aligned to the broader business and IT goals of your organisation.



STEP TWO GAP ASSESSMENTS

Determine IT Governance requirements through gap assessments, future state articulation, the review of artefacts, and road maps.



STEP THREE ROAD MAP DEVELOPMENT

Develop the IT Governance road map that will best suit your organisation.



STEP FOUR DEVELOP FRAMEWORK AND ARTEFACTS

Design the artefacts required for improved IT governance across your organisation.



STEP FIVE IMPLEMENTATION AND REMEDIAION ASSISTANCE

Effectively implement and embed IT Governance within your organisation.



STEP SIX OPERATIONALISE AND MONITOR

Monitor and report the progress and effectiveness of IT Governance implementation.

>> Let us help you ensure a sustainable foundation.



MOBIUS
CONSULTING

Actualising change

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