

IT Governance is an integral part of **Enterprise Governance**, consisting of the leadership and organizational structures and processes which ensure that the **Information Technology** sustains and extends the organization's strategy and objectives. **COBIT®** is the international framework for **IT Governance**.

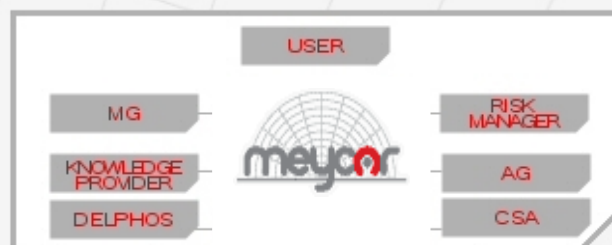
The Meycor COBIT software provides the necessary tools to successfully implement IT governance in organizations striving to comply with corporate state regulations, enterprise governance, SOX, etc.

It includes:

- All the COBIT® 4.0 Edition resources.
- The guidelines included in the IT Governance Implementation Guide and the Board Briefing on IT Governance (2nd Edition).
- The following modules, which can be purchased separately:
 - ✓ Meycor COBIT CSA
 - ✓ Meycor COBIT MG
 - ✓ Meycor COBIT AG
 - ✓ Meycor COBIT Risk Manager
 - ✓ Meycor COBIT Knowledge Provider
 - ✓ Meycor COBIT Delphos.
- User manual and on-line help for each module.

Allows to:

- Support all the steps of a successful COBIT IT Governance implementation.
- Manage issued documentation, assessing its understanding.
- Determine the relationship between business and technology.
- Document Business Processes, Business Goals, IT Objectives and IT Resources.
- Perform Risk Assessments in compliance with the COSO model.
- Diagnose an organization's current status regarding the Maturity Model and Control Objectives, considering target values, current values and the existing gap.
- Create improvement projects and perform periodical follow-ups.
- Manage KGIs (Key Goal Indicators) and KPIs (Key Performance Indicators) through a Balanced Score Card.
- Perform audits according to COBIT's 3rd Edition Audit Guidelines.





The Meycor COBIT CSA software allows to diagnose an organization's current standing on IT security, quality, effectiveness and efficiency according to the international COBIT framework. A self-assessment approach is adopted by using questionnaires.

It includes:

- The 34 processes and 215 low-level Control Objectives defined by COBIT 4.0 Edition.
- Recommendations for each COBIT Control Objective.
- Specific question templates on Oracle, ISO 17799, Novel NetWare, and Unix.
- The following fill-in checklists and tools: IT Governance Checklist, IT Governance Self-Assessment Checklist and Management's IT Concerns Diagnostic Tool.
- An audit module to audit answers according COBIT's 3rd Edition Audit Guidelines.
- User manual and on-line help for both the Assessment and Audit module.

Allows to:

- Define processes for each Analysis Center and access permissions to them for individual users.
- Prioritize processes according to the checklists answers.
- Impose restrictions on the 4 COBIT resources.
- Self-assess controls.
- Add new classifications, questions and recommendations.
- Generate questionnaires and automatically load their answers into the software.
- Issue reports with assessment results and suggested recommendations.
- Generate charts with assessment results.
- Perform off-line assessments and then load this data into the database.
- Audit the performed assessments.
- Perform assessments on different periods to allow comparison.



The Meycor COBIT MG software is based on the Maturity Model from COBIT's 4.0 Edition Management Guidelines, allowing to diagnose the current maturity level of each COBIT process, issuing recommendations and implementing improvement projects.

It includes:

- The 34 COBIT 4.0 Edition processes together with a description of each of the 6 maturity levels.
- Questions to help determine the maturity level of each process.
- Recommendations to improve each process.
- User manual and on-line help.

Allows to:

- Define processes for each Analysis Center and user access permissions to them.
- Define the current maturity level for each process through a questionnaire and set a target level.
- Automatically obtain improvement recommendations.
- Generate questionnaires and automatically load their answers into the software.
- Issue assessment results and recommendations reports.
- Generate charts with assessment results.
- Create improvement implementation projects and assign recommendations to them.
- Prioritize projects by their impact and Cost/Risk ratio.
- Perform assessments for different Analysis Centers and compare results.
- Perform off-line assessments and then load this data into the database.
- Perform assessments on different periods to allow comparison.



The Meycor COBIT AG software allows to manage IT audit projects. The product's structure enables to define COBIT objectives to be achieved by each project, Centers to be audited, procedures to be used and auditors assigned to each objective.

It includes:

- The 34 processes and 215 low-level Control Objectives defined by COBIT 4.0 Edition.
- Specific question templates on Oracle, ISO 17799, Novel NetWare, and Unix.
- Six tools from the COBIT ToolSet as fill-in forms.
- COBIT's 3rd Edition Audit Guidelines.
- User manual and on-line help for each user profile.

Allows to:

- Create users with different profiles, such as Evaluator, Supervisor, or Evaluator/Supervisor, in addition to the Responsible Party and Administrator Users.
- Create Analysis Centers and enter their Organizational Charts, Business Processes, Business Goals, IT Objectives and IT Resources.
- Create 4 different project types: IT Processes Audit, Activities/Tasks Audit, High Level Control Objectives Review and Detailed Control Objectives Review, choosing from 3 different assessment scales.
- Assign Analysis Centers and Auditors to each project.
- Define user access permissions for each project.
- Perform assessments for each Analysis Center within a project and compare results.
- Enter observations, recommendations, linked files and activity records.
- Supervise the auditors' work.
- Plan audit projects.
- Automatically issue final reports with assessment results.
- Perform off-line assessments and then load this data into the database.

MEYCOR COBIT RISK MANAGER



The Meycor COBIT Risk Manager software allows to perform IT risk assessments in compliance with the COSO model. The product allows to create Workgroups in order to assign the different activities to be performed and obtain important conclusions on which risks should be dealt with immediately.

It includes:

- All the KGIs and KPIs from COBIT's 4.0 Edition Management Guidelines expressed as risks.
- User manual and on-line help.

Allows to:

- Create Users and Workgroups.
- Define a company's Organizational Chart and enter all Business Processes.
- Assign Workgroups to Business Processes.
- Define Business Goals and their associated Risks.
- Perform a Risk Assessment based on risk probability and impact.
- Issue reports and charts with assessment results.
- Generate Risk Maps.
- Perform assessments on different periods to enable comparison.



Meycor COBIT Delphos is a management software for strategic management indicators, usually referred to as Balanced Scorecard, displaying in a straightforward way the strategic standing of your organization and thus easing compliance and follow-up of the mentioned indicators.

It includes:

- COBIT's 4.0 Edition IT Key Goal Indicators
- Business Goals Organized according to a Balanced Score Card, to the IT Goals and Information Criteria.
- On-line help.

Allows to:

- Comprehensively implement an Enterprise Balanced Scorecard in a simple yet solid way.
- Fully integrate in a coherent way the Organization's objectives, goals and indicators.
- Specify individual or joint Action Plans for each model goal/objective to enable an adequate follow-up.
- Inform designated users when a situation needing their attention arises by setting up an automatic email notification system.
- Through Cause-Effect analysis and scenario design, management can assess the concordance of different indicators from a model.
- Acquire indicator's target values and measurements from different sources and input them manually or as arithmetic expressions that can even use other indicators as variables.
- Generate several charts and views displaying indicator performance.
- Define several periods and their corresponding closure.

MEYCOR COBIT KNOWLEDGE PROVIDER



Meycor COBIT Knowledge Provider is a software that allows to develop, host, distribute and maintain management systems, contingency plans, and all types of content. This web-based product allows mass user access through the organization's intranet or through internet.

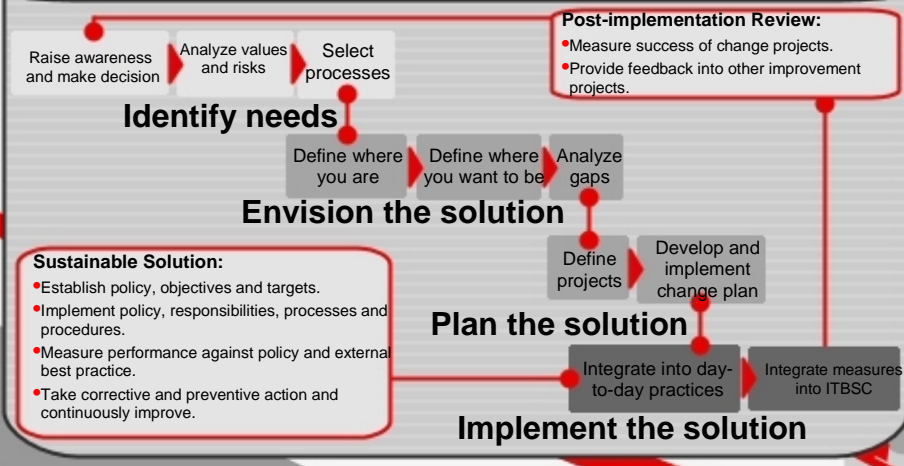
Includes:

- Separate access for the Administrator user, content providers and read-only users.
- The following modules:
 - ✓ Central Module (manage users, groups and documents).
 - ✓ Questionnaires Module (manage questionnaires).
 - ✓ Data Module (create database connections and manage records).
 - ✓ Communications Module (scheduled and triggered e-mail notifications).
 - ✓ Incidents Module (record incidents and manage incident types).
- A complete text editor to draft documents.
- On-line user help for all user profiles.

Allows to:

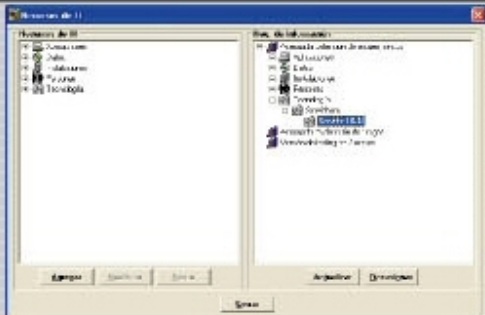
- Create Users and Workgroups.
- Manage documents, questionnaires and data.
- Assign access permissions for projects, documents, questionnaires and data.
- Add, delete and modify data records.
- Define Maintenance Managers for each project, document, questionnaire or data.
- Define document and questionnaire approvers.
- Approve and publish documents and questionnaires.
- Perform questionnaire assessments and display obtained results.
- Issue reports on documents and questionnaires that have not been read or correctly understood.

IT Governance Implementation Roadmap according to ITGI



IT Resources Usage

Do IT resources support business goals?



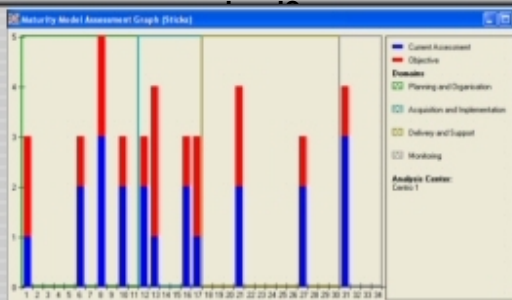
IT Operational Risks

Which are the most critical risks? Can we take them? How much does it cost to deal with



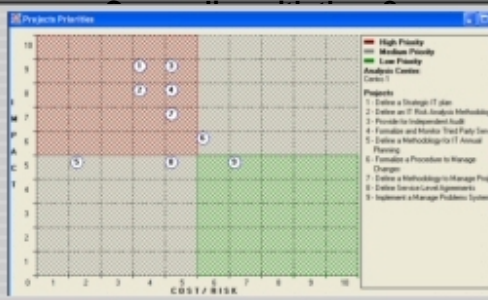
Maturity Levels in IT Management

What is the existing control gap between COBIT's current assessment and the target



Action Plans

Which actions require immediate attention for the IT to deliver value and diminish risks?

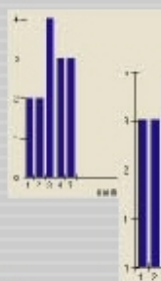


Objectives and Indicators Measurement

How do we build a Balanced Business Scorecard?



What is the stakeholder's satisfaction level regarding IT



Meycor COBIT Suite effectively contributes to change the stakeholder's satisfaction levels.

- 1- IT Value Delivery
- 2- IT Strategic Alignment
- 3- IT Financial Management
- 4- Risk Management
- 5- Performance



Phone: + 598 (2) 711 5878
+ 598 (2) 711 0420
Fax: + 598 (2) 711 5894
www.datasec-soft.com

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