

# IT GOVERNANCE AND REGULATORY COMPLIANCE

**ICMA|COE**  
Centre of Excellence



**OCTOBER 20, 2026**



**SERENA HOTEL, ISLAMABAD**

HRMS

Risk  
Management

POS

Asset  
Manager  
Syst

Governance  
Frameworks

CRM

Payroll



**IT GOVERNANCE  
& REGULATORY  
COMPLIANCE**



## COURSE OBJECTIVES:

*This course helps participants to:*

- Understand the fundamentals and importance of IT governance
- Familiarize with key IT governance frameworks (COBIT, ITIL, ISO /IEC 38500)
- Plan and implement IT governance in organizations
- Manage organizational change effectively
- Define clear roles and responsibilities in IT governance
- Develop and follow implementation roadmaps
- Align IT strategy with organizational goals for benefit realization
- Optimize IT resources (human, financial, infrastructure)
- Measure IT governance performance using key indicators
- Comply with local regulatory requirements (e.g., SBP, SECP)

## WHO SHOULD ATTEND

- CEOs
- Managing Directors
- IT Managers / Leaders
- IT Governance Professionals
- Mid-Level / Senior Managers
- IT Support Engineers / Network Engineers
- Audit Head / Auditors
- Group Heads / Region Heads
- Project Managers

## DURATION

1 Day – 8 Learning Hours

## INVESTMENT AMOUNT

**Investment Fee : PKR 35,000**

**\* Individual & Group Discounts Available**

## CONTACT US

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<https://shorturl.at/bITx2>

# IT GOVERNANCE

## COURSE CONTENTS

### Module 1: Introduction to Technology Governance

- Definition of IT Governance
- Importance of IT Governance in Organizations
- Overview of IT Governance Frameworks (e.g. COBIT, ITIL, ISO/IEC 38500)
- Planning for IT Governance Implementation
- Organizational Change Management
- Roles and Responsibilities
- Implementation Roadmap Development

### Module 2: Introduction to Technology Risk

- Overview of IIT Resources (Human, Financial, Infrastructure)
- Resource Allocation and Optimization
- Importance of Performance Measurement in IT Governance
- Key Performance Indicators (KPIs) for IT Governance

### Module 3: Identifying Technology Risk

- Introduction to IT Risk Management
- Identifying IT Risks
- Assessing and Prioritizing Risks
- Mitigation Strategies and Controls

### Module 4: IT Strategic Alignment and Benefit Realization

- Understanding Strategic Alignment in IT
- Linkage between IT Strategy and Organizational Goals
- Benefits Management and Realization
- Strategies for Effective Alignment and Realization
- Interactive Exercises and Group Discussions

### Module 5: Local Regulatory Requirements for IT Governance

- Gain understanding of national, SBP and SECP requirements for IT

## TRAINER'S PROFILE



### Azhar Zia-ur-Rehman

**Governance, Assurance,  
Transformation & IT Leader |  
AI Transformation &  
AI Governance Expert**

Azhar Zia-ur-Rehman is a Governance, Assurance, Transformation & IT Leader with 46 years of international professional experience across 20 countries. He specializes in AI Transformation, AI Ethics, AI Governance, Risk, Compliance, Data Governance, and Digital Transformation. He is a Certified Business Model Transformation Practitioner, with recent qualifications including AI Ethics from the London School of Economics (2025) and a Post-Graduate Certificate in Digital Transformation from the University of Hull (2025).

With extensive international consulting and leadership experience, he has worked across government, banking, telecommunications, energy, healthcare, manufacturing, education, and other sectors. His expertise includes technology governance, cybersecurity, data privacy, business continuity, corporate governance, risk management, compliance, and enterprise transformation, with experience in major projects across the UAE, Qatar, Saudi Arabia, Oman, and Pakistan.

He has also served as a consultant, technology and governance leader, trainer, and adjunct faculty member, delivering professional training and workshops in areas including AI, governance, information security, COBIT, ITIL, risk management, and business analysis. He is also the author of several publications covering AI, AI Ethics, technology governance, and digital transformation.



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# IT Governance

## INVESTMENT AMOUNT & DISCOUNTS

**Investment Fee : PKR 35,000**

| Early Bird Discount - I | Early Bird Discount - II | Group Discounts          | Corporate Partner Discount |
|-------------------------|--------------------------|--------------------------|----------------------------|
| 10%                     | 5%                       | 15%                      | 25%                        |
| Valid till Oct. 8, 2026 | Valid till Oct. 12, 2026 | Valid till Oct. 16, 2026 | Valid till Oct. 16, 2026   |

### Notes:

- 1) Tax will be applied to the invoice
- 2) Training fee includes : handouts, certificates of participation

**Last Date Of Registration: October 16, 2026**

## SCAN TO REGISTER



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With Best Regards,  
**Sumreen Noman Ansari**  
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