

IT GOVERNANCE AND REGULATORY COMPLIANCE

ICMA COE
Centre of Excellence

 **JANUARY 21, 2025**

 **MOVENPICK HOTEL, KARACHI**

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

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

PROGRAM DETAILS

Date: **Tuesday, January 21, 2025**

Venue: **Movenpick Hotel, Karachi**

DURATION

1 Day – 8 Learning Hours

INVESTMENT AMOUNT

Investment Fee : PKR 45,000

*** Individual & Group Discounts Available**

CONTACT US

Sumreen Noman Ansari
0316 - 6558838

Khalid Jamil Ansari
0333 - 4134567

Faizan Ahmed
0331 - 2595875



<https://shorturl.at/yxMdO>

COURSE CONTENTS

Introduction to IT 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

Activity: Value driven by implementing IT Governance Exercise
Participants will be given a list of benefits and will be asked to identify which will benefit their organization and which will be of no use (e.g., change management procedures, steering committee, social engineering)

IT Resource Management and Performance Measurement

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

Activity: Practical Exercise for Resource Allocation

IT Risk Management

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

Activity: Risk Management Simulation - A role-playing exercise where participants respond to a simulated risk assessment exercise, as part of the enterprise risk assessment.

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

Activity: Benefits Realization Case Study - Small groups will work on a simplified case study to evaluate strategic alignment and assess benefits realized.

Local Regulatory Requirements for IT Governance

- Gain understanding of national, SBP and SECP requirements for IT
- Best Practices for complying with local frameworks

TRAINERS PROFILE



Hussein Hassanali
Managing Partner & Principal Consultant
StrataG Consulting PK

Hussein Hassanali, a distinguished British Pakistani professional, brings over 28 years of extensive global experience in Assurance, Risk, and Information Security. Having served as Head Technology Audit at HBL Internal Audit, his background includes pivotal roles such as CISO at Bank AL Habib Limited and Internal Audit Manager at the Aga Khan University. Recognized for his contributions to Information Security, he holds a variety of certifications and is actively involved in several industry associations. Some of his certifications include CISM, CRISC, CISA, and CDPSE. He is associated with ISACA Karachi Chapter as President, FPCCI's Standing Committee on Cyber Crimes & Security as member, ICAP's Digital Accounting and Assurance Board as Advisor, and has served in senior positions with various other organizations such as Ernst & Young, UK & Pakistan, and the Aga Khan University.



Zainab Hameed
CEO & Principal Consultant
StrataG Consulting PK

Zainab Hameed, a seasoned IT leader with over 25 years of experience, holds prestigious certifications including CGEIT, CISA, and PMP. An alumna of FAST and IBA, Karachi, she is President Women in Cybersecurity (WiCyS) Pakistan Affiliate and serves on ISACA Karachi Chapter's board as SheLeadsTech Lead and Director IT Governance. With a track record in C-Level roles at renowned firms like Glaxo Smith Kline, Engro Foods and EY, she excels in IT Governance, ERP Implementations, and IT Risk Management. She is currently heading StrataG consulting which is focused on IT governance and risk management consulting, and is a Cofounder of TeeSquare, a socially purposed edTech enterprise dedicated to providing affordable, empowering, and inclusive quality education in Pakistan.

INVESTMENT AMOUNT & DISCOUNTS

Investment Fee : PKR 45,000

Early Bird Discount - I	Early Bird Discount - II	Group Discounts	Corporate Partner Discount
10%	5%	15%	25%
Valid till Jan. 6, 2025	Valid till Jan. 10, 2025	Valid till Jan. 17, 2025	Valid till Jan. 17, 2025

Notes:

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

Last Date Of Registration: January 17, 2025

SCAN TO REGISTER



<https://shorturl.at/15Fzi>

With Best Regards,
Sumreen Noman Ansari
Director ICMA - Centre Of Excellence
✉ sumreen.noman@icmap.com.pk
☎ 0336 - 0341091 , 0316 - 6558838