Guia De Implementacion Cobit 5

Camargo, Luis,Gómez, Jorge,Gasca, Maira

GUÍA METODOLÓGICA PARA LA EVALUACIÓN TÉCNICA INFORMÁTICA DE LA IMPLEMENTACIÓN DE EDUCACION Y CAPACITACIÓN VIRTUAL – COBIT 5 Leopoldo Venegas Loor,Fredy Esparza Bernal,2018-07-11 La presente obra, se basa en el desarrollo de la evaluación técnica informática de la modalidad de capacitación virtual de una INSTITUCIÓN DE EDUCACIÓN Y CAPACITACION VIRTUAL, para lo cual se utiliza el Marco de Referencia Internacional COBIT 5, bajo el dominio construir, adquirir e implementar, específicamente enfocándose en los procesos relacionados a la implementación de cursos virtuales que son los siguientes (BAI01: Gestionar los programas y proyectos, BAI02: Gestionar la definición de requisitos, BAI03: Gestionar la identificación y construcción de soluciones, BAI08: Gestionar el conocimiento).

Gobierno y gestión de las tecnologías y los sistemas de información Mario G. Piattini Velthius,Francisco Ruiz Gonzalez,2022-01-28 Desde siempre los temas relacionados con el Gobierno y la Gestión de las Tecnologías y Sistemas de Información (TSI) han preocupado no sólo a los responsables de informática (CIOs) sino también a los directores generales (CEOs). Esta situación se ha convertido en mucho más acuciante en los últimos años. ya que las organizaciones tienen que llevar a cabo cambios en los modelos de negocio, grandes disrupciones de procesos y auténticas transformaciones digitales, que hacen imprescindibles un buen gobierno y una excelente gestión de las TSI. Hay que tener en cuenta que el gobierno y la gestión de las TSI son únicos y particulares para cada organización, por lo que en este libro proporcionamos una panorámica general sobre las diferentes buenas prácticas, marcos y estándares propuestos, que sirvan al lector como base para crear el sistema de gobierno y gestión que le resulte más adecuado. A lo largo de esta obra se ha combinado el rigor científico con la experiencia práctica, tratando aspectos de alineamiento estratégico, optimización de valor, gestión de riesgos y de recursos relacionados con las TSI.

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Trends and Advances in Information Systems and Technologies Álvaro Rocha,Hojjat Adeli,Luís Paulo Reis,Sandra Costanzo,2018-03-24 This book includes a selection of papers from the 2018 World Conference on Information Systems and Technologies (WorldCIST'18), held in Naples, Italy on March27-29, 2018. WorldCIST is a global forum for researchers and practitioners to present and discuss recent results and innovations, current trends, professional experiences and the challenges of modern information systems and technologies research together with their technological development and

applications. The main topics covered are: A) Information and Knowledge Management; B) Organizational Models and Information Systems; C) Software and Systems Modeling; D) Software Systems, Architectures, Applications and Tools; E) Multimedia Systems and Applications; F) Computer Networks, Mobility and Pervasive Systems; G) Intelligent and Decision Support Systems; H) Big Data Analytics and Applications; I) Human–Computer Interaction; J) Ethics, Computers & Security; K) Health Informatics; L) Information Technologies in Education; M) Information Technologies in Radiocommunications; N) Technologies for Biomedical Applications.

Implantando a Governança de TI - 4ª Ed. Aguinaldo Aragon Fernandes,Vladimir Ferraz de Abreu,2014-04-15 Este livro apresenta uma visão integrada e inovadora de Governança de TI que pode ser adaptada para vários ambientes organizacionais. A partir de um modelo genérico, os autores detalham as etapas de planejamento, implementação e gestão da Governança de TI, abrangendo desde o plano do Programa de Governança de TI, passando pelo alinhamento estratégico da TI ao negócio, a elaboração do Portfólio de TI, as operações de serviços de TI, os modelos de relacionamento com usuários e fornecedores e, por fim, a gestão do desempenho e do valor da TI. Nesta nova edição são analisados as características e os benefícios de mais de 30 modelos de melhores práticas que podem ser aplicados aos processos de TI, dentre eles: CobiT, ITIL, ISO/IEC 20000, USMBOK, os principais modelos do PMI (PMBOK, Gestão de Portfólio e Gestão de Programas), PRINCE2, ISO 27001 e 27002, eSCM-SP e eSCM-CL, CMMI, MPS-Br, BPM CBOK, BABOK, BSC, Seis Sigma e outros modelos. Além disso, mostra os modelos agrupados por disciplina e representa de forma clara o relacionamento entre os modelos de melhores práticas. Esta edição traz também capítulos específicos acerca do impacto de tecnologias emergentes sobre a Governança de TI, da sua utilização em pequenas e médias empresas e no Governo e está enriquecida com os resultados obtidos em alguns cases do mercado brasileiro.

La ciudad inteligente y la gestión de las TIC. Caso de estudio: ciudad de Santa Marta Camargo, Luis,Gómez, Jorge,Gasca, Maira,2020-09-30 El libro propone un modelo de gestión de las TIC para potencializar la trasformación de Santa Marta (Colombia) en una ciudad inteligente. Esta propuesta se estructura en tres niveles de gestión de las TIC: el estratégico, el táctico y el operativo, los cuales se relacionan con la madurez, la inteligencia y la tecnología de la ciudad, respectivamente. El modelo se basa en las buenas prácticas y las normas internacionales sobre las TIC y las teorías reconocidas en la materia, y fue elaborado a partir de un instrumento diseñado para cuantificar los indicadores de las dimensiones de dos variables de investigación: gestión de las TIC y ciudad inteligente. Al aplicarla a los órganos de gobierno y analizar las respuestas, esta herramienta permitió describir cuantitativa y cualitativamente las variables de investigación y la relación entre estas, así como encontrar fortalezas y debilidades para hacer las recomendaciones con miras a mejorar el estado tecnológico de la ciudad, generar servicios que aumenten el grado de inteligencia de esta y delinear sus estrategias en TIC.

Proceedings of the 6th Brazilian Technology Symposium (BTSym'20) Yuzo Iano,Osamu Saotome,Guillermo Kemper,Ana Claudia Mendes de Seixas,Gabriel Gomes de Oliveira,2021-06-14 This book presents the Proceedings of The 6th Brazilian Technology Symposium (BTSym'20). The book discusses the current technological issues on Systems Engineering, Mathematics and Physical Sciences, such as the Transmission Line, Protein-Modified Mortars, Electromagnetic Properties, Clock Domains, Chebyshev Polynomials, Satellite Control Systems, Hough Transform, Watershed Transform, Blood Smear Images, Toxoplasma Gondi, Operation System Developments, MIMO Systems, Geothermal-Photovoltaic Energy Systems, Mineral Flotation Application, CMOS Techniques, Frameworks Developments, Physiological Parameters Applications, Brain–Computer Interface, Artificial Neural Networks, Computational Vision, Security Applications, FPGA Applications, IoT, Residential Automation, Data Acquisition, Industry 4.0, Cyber-Physical Systems, Digital Image Processing, Patters Recognition, Machine Learning, Photocatalytic Process, Physical–Chemical Analysis, Smoothing Filters, Frequency Synthesizers, Voltage-Controlled Ring Oscillator, Difference Amplifier, Photocatalysis, Photodegradation, current technological issues on Human, Smart and Sustainable Future of Cities, such as the Digital Transformation, Data Science, Hydrothermal Dispatch, Project Knowledge Transfer, Immunization Programs, Efficiency and Predictive Methods, PMBOK Applications, Logistics Process, IoT, Data Acquisition, Industry 4.0, Cyber-Physical Systems, Fingerspelling Recognition, Cognitive Ergonomics, Ecosystem Services, Environmental, Ecosystem Services Valuation, Solid Waste and University Extension.

Estrategia del servicio Office of Government Commerce,2010-02-18 Spanish (Castilian) language edition of Service strategy (2007, ISBN 9780113310456). On cover and title page: ITIL

Gobernanza empresarial de tecnologías de la información Ángel Cobo Ortega,Adolfo Vanti,2015-09-04 El presente libro recoge los trabajos presentados en el I Workshop Hispano-Brasileño sobre Gobernanza Empresarial de Tecnologías de la Información organizado en septiembre de 2015 en la Universidad de Cantabria en el marco del Programa de Cooperación Internuniversitaria entre España y Brasil auspiciado por los Ministerios de Educación de ambos países. En el texto se recogen trabajos sobre enfoques y visiones complementarias en la evaluación y auditoria de procesos de gobernanza de tecnologías de la información en el contexto del control de gestión y la toma de decisiones en las organizaciones. Se incluyen trabajos que se centran en modelos de gobernanza corporativa y de TI, administración electrónica, contabilidad y nuevas tecnologías, emprendimiento e innovación tecnológica, gestión y evaluación de riesgos, seguridad de la información y procesos de toma de decisiones. Además se presentan varios casos prácticos que ponen de manifiesto la importancia de las tecnologías de la información en la gestión empresarial y en el desarrollo de nuevos modelos de negocio.

Sistemas de Control Interno Para Organizaciones Oswaldo Fonseca Luna,2013

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Guía de implementación del área de seguridad de la información como un servicio de TI basado en las buenas prácticas de COBIT 5, ISO 27001 E ITIL. Glenda Lissette Chávez Landaverde,2018

Internal Hacking y contramedidas en entorno Windows Pirateo interno, medidas de protección, desarrollo de herramientas (2o edición) Philippe Kapfer,2018

Transiciân del servicio Office of Government Commerce,2010-02-18 Spanish (Castilian) language edition of Service transition (2007, ISBN 9780113310487). On cover and title page: ITIL

Gerenciamento de serviços em nuvem Tiago Santos,2019-08-06 A Série Universitária foi desenvolvida pelo Senac São Paulo com o intuito de preparar profissionais para o mercado de trabalho. Os títulos abrangem diversas áreas, abordando desde conhecimentos teóricos e práticos adequados às exigências profissionais até a formação ética e sólida. Gerenciamento de serviços em nuvem aborda a evolução das relações nas áreas de tecnologia da informação (TI) e negócios das empresas. Entre os temas discutidos estão o crescimento da área de serviços como um dos motores da nova economia mundial. Além disso, apresenta o atual cenário participativo de TI nas empresas que resulta na crescente sinergia produtiva da área. Essa correlação entre os processos de negócio e as ferramentas de gerenciamento de TI é apresentada dentro das melhores práticas adotadas pelo mercado, a fim de criar valor aos suportes de processos em infraestrutura de tecnologia da informação. Com uma interpretação simples e concisa, o objetivo é oferecer ao leitor uma visão geral dos conhecimentos desenvolvidos por gestores de TI nas últimas décadas.

Gestão de processos de negócio Antonio Carlos Tonini,2020-08-21 A Série Universitária foi desenvolvida pelo Senac São Paulo com o intuito de preparar profissionais para o mercado de trabalho. Os títulos abrangem diversas áreas, abordando desde conhecimentos teóricos e práticos adequados às exigências profissionais até a formação ética e sólida. Gestão de processos de negócio apresenta uma visão abrangente sobre os processos de negócio de uma empresa e o que é necessário para seu entendimento e gestão. Entre os diversos temas, discutem-se as estruturas empresariais, seus processos e as bases do gerenciamento de processos, aborda-se a análise ou o entendimento dos processos, o levantamento da forma

como é realizado o trabalho na organização e sua ligação com os sistemas de informação. Trata-se também da representação dos processos e das formas de notação mais usuais. O livro aborda, ainda, a importância da inovação em processos, a ética que deve reger as questões gerenciais e as competências pessoais e profissionais de quem se dedica a essa atividade. O objetivo é proporcionar ao leitor uma visão ampla sobre os aspectos de gestão de processos que se aplicam a empresas dos mais diversos ramos de atividade.

Gestão Estratégica Elias Daher,2019-07-09 Existem vários motivos que influenciam nos resultados das organizações, todos eles relacionados com a gestão. Quem tem a caneta, tem o poder de organizar, ao mesmo tempo que tem a responsabilidade de apresentar resultados. Nos últimos anos, consultorias contratadas produziram grandes acertos mas também ocasionaram bilhões de dólares em prejuízos, por conta de uma orientação mal feita. O principal equívoco nestas organizações é que os gestores implementam aquilo que eles julgam que seja necessário, sem um prévio estudo. Agir com a percepção, em vez de basear nos fatos é um veneno que prejudica muitas empresas, quando poderia ser evitado.

T.I. Para Concursos Diego Mathias Pinheiro,2025-03-11 AJAX, Análise de Pontos de Função (APF), Análise de Processos (Fluxogramas e DFD), Análise de Requisitos, Apache Tomcat, Arquitetura de Hardware de servidores, Arquitetura de software, Auditoria de Sistemas, B.I, Banco de dados relacional Normalização, Bancos de dados - Transaçäes, Bancos de Dados Distribuidos, BSC, Certificado Digital, Ciclo de Vida de um Produto, Ciclo de vida, CMMI, Cobit 5, CobiT, Controle de acesso, Conversão entre sistemas nuéricos, Criptografia, CSS, Data Warehouse Mineração de dados OLAP ETL, Design Patterns - Strategy, Design Patterns, Diagramas UML, Engenharia de software, Estrutura de dados, Feature Driven Development (FDD), Filtro de pacotes, Gerência de Memória, Gerenciamento de Armazenamento, Gestão de Pessoas, Governança - Melhor Gerenciamento Através de Governança de TI, Governança de TI, Hibernate, HTML5, Http, IIS, ISO 17799 e ISO 27001, ISO 270052011, ISOIEC 12207, ISOIEC 12207 2008, ITIL (Information Technology Infrastructure Library), Java - Cliente-servidor básico, Java - EJB (Enterprise JavaBeans), Java - J2EE - Conexão mysql java, Java - J2EE, Java - JSF, Java - JSTL, Java - JVM, LDAP (Serviço de diretório), Linguagem C, Linguagem de programação, Linux, Lógica - Tabelas-Verdade, Mainframe, Matemática - Álgebra Relacional, Matemática - Arranjos Combinaçäes e Permutação, Maturidade de Projetos (PMI), Metodologias Ágeis - Desenvolvimento ágil de software, Metodologias Ágeis - Processo Unificado (RUP), Metodologias Ágeis - Programação extrema (XP) , Metodologias Ágeis - Scrum, Métricas de software, Métricas de SW Análise de Pontos de Função (APF), Métricas de SW Pontos de Caso de Uso, Modelagem com Entidade-Relacionamento (MER), Modelagem de Dados, Modelagem multidimensional Esquema estrela, Modelo Multicamadas (3-tier), MPS Br - Resumo dos Processos, MPS Br, Oracle 10g, Orientação a Objetos (OO), PHP, Pipeline, PLSQL, Planejamento Estratégico, PMBOK - Análise Preliminar de Riscos (APR), PMBOK - Apostila PMBOK e MS Project, PMBOK - Gerência de Projetos, PMBOK - Gerente de Projetos e Escritório de Projetos (PMO), PMBOK - Gestão de Riscos, PMBOK - PMBOK 4,

PMBOK - PMBOK v.5, Portais Corporativos, Portlets, Português - Concordfnciaregência nomina.., Português - Crase, Power Shell, Projeto Programa Portfólio, Python, Qualidade de software (CMM), Redes - Active Directory (Serviços de Diretórios Windows), Redes - DAS SAN e NAS, Redes - Firewall, Redes - Gateway, Redes - Gerência de redes, Redes - GPO (Group Policy), Redes - Hub Switch e Roteador, Redes - IDS x IPS x IPDS, Redes - IPv4, Redes - Meios de transmissão, Redes - Modelo OSI, Redes - Qualidade de serviço (QoS), Redes - Segurança da Informação, Redes - Segurança de Rede, Redes - SNMP Simple Network Management Protocol (Gerência de Redes), Redes - SSL e TLS, Redes - TCPIP, Redes - UDP, Revisão de Software, Ruby, Samba (com LDAP), Sistema de arquivos ext3, Sistema de arquivos ext4, Sistema de arquivos XFS, Sistema de Suporte ... Decisão (SAD), SOA - Service-oriented architecture, SOA - SOAP, SOA - Visual Studio, SOA - Web Services, Struts, SVG, Swing, TDD (Test Driven Development), Teste de software, TI Para Concursos, Virtual Private Network (VPN), Vírus de computador, Windows Server 2008, XSF (sistema de arquivos), XSLT, Zope

MODELO DE MATURIDADE PARA GOVERNANÇA CORPORATIVA Marcelo Maia,Denise Fukumi Tsunoda,2023-06-28 O modelo de maturidade é um instrumento de avaliação de elementos organizacionais e seleção de ações para apoiar a gestão na implantação de melhorias para a empresa. A execução do modelo traz a definição de escopo (foco do modelo e domínio específico), além de abranger a definição de design, quantidade de fases/níveis e forma de combinação dos níveis com a área focal para o estabelecimento do grau de maturidade. Este livro apresenta o modelo de maturidade para a governança corporativa com domínio específico no Conselho de Administração (CA), orientado a 11 áreas de foco: autonomia e independência, avaliação do conselho, comitê, composição, conduta, educação de desenvolvimento, mandato e principais responsabilidades, presidente do conselho, seleção de administradores, relacionamento e remuneração (definida pela lei no 6.404/76, lei no 13.303/16 e boas práticas de governança corporativa), quatro capacidades, 11 níveis de maturidade e 42 componentes. Além do modelo, a obra apresenta o histórico de governança corporativa no mundo e no Brasil, destacando os principais sistemas e os modelos clássicos, descrevendo também os modelos precursores de maturidade quanto às características, aos níveis e ao objetivo.

Diario oficial Mexico,2010

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