

While VUCA still rule the world, how can we turn new regulations and certifications like CGEIT into an advantage

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WHO AM I?

Christian De Boeck

- ➤ Managing Consultant & Coach at SYNERGIT.
- ≥20+ years of experience in enterprise resilience.
- ➤ ISO-22301 Certified Lead Implementer & Auditor.
- Accredited Trainer for ISACA, PECB & DPI.
- Leader for the Belgian Chapter of the Business Continuity Institute
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A SHORT STORY...





WHY DOES IT GOVERNANCE MATTERS?

- Aligns IT strategy with business goals.
- Enhances decision-making for IT investments.
- Ensures regulatory compliance & accreditation (DORA, NIS2, CSRD, ISO-15189, ACI, ...).
- Improves risk management and reduces vulnerabilities.
- ➤ Delivers **measurable business value** through IT initiatives.
- >Strengthens business continuity, operational & cyber-resilience frameworks.



CGEIT – WHAT IS IT (AND WHAT IS IT NOT)

- ➤ CGEIT is not a framework—it is a *certification that validates expertise* in IT governance.
- CGEIT is based on well-established frameworks and methodologies, e.g.:
 - ➤ <u>COBIT</u> (Control Objectives for Information and Related Technologies) A widely used enterprise IT governance and management framework.
 - ➤ <u>ITIL</u> (Information Technology Infrastructure Library) Focuses on IT service management (ITSM).
 - > ISO/IEC 38500 Provides principles for corporate governance of IT.
 - > Risk Management Frameworks Such as ISO 31000 and COSO ERM.



CGEIT – DOMAINS COVERED

- ➤ Governance of Enterprise IT (40%)
 - Establish governance frameworks and principles.
- >IT Resources Management (15%)
 - ➤ Optimize IT assets, infrastructure, and teams.
- **▶** Benefits Realization (26%)
 - Measure and deliver IT value through governance.
- ➤ Risk Optimization (19%)
 - Proactively manage and reduce IT risks.



CGEIT – KEY BENEFITS

- ➤ Demonstrate Framework & standard Implementation Expertise.
- Address effectively regulatory and accreditation obligations (GDPR, DORA, and NIS2).
- >Identify, assess, and mitigate IT-related risks effectively.
- Ensure IT investments support business goals.
- ➤ Gain recognition as a strategic IT governance leader.
- Career advancement.



CGEIT – FOR WHOM?

- ➤IT governance & compliance professionals
 - ➤ Governance, Risk, and Compliance (GRC) Managers / Officers
 - > IT Auditors and Internal Auditors
- ➤ Senior IT and Business Leaders
 - > CIOs, IT Directors and IT Managers
 - ➤ CxOs & Programme Managers
- ➤ Risk Management Professionals
 - ➤ Chief Risk Officers (CROs) & Enterprise Risk Managers
 - ➤ Information Security Officers
- ➤ Consultants & Advisors
 - ➤ Management and IT Consultants
 - > Interim Managers for IT Governance or Risk Management



CGEIT – KEY TAKEAWAYS

>CGEIT is a powerful resource for leaders and managers to lead IT governance effectively.

>CGEIT provides tools to address risks, manage resources, respond to compliance requirements, and deliver value.

>CGEIT is a valuable certification for advancing careers and building effective and resilient organisations.





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