

Prozesse für die Chefs

Behaupten, bestimmen, motzen (Evaluate, Direct & Monitor)

Wohin, sog I.

(EDM1 - Set and Maintain the Governance Framework)

Wos bringts?

(EDM2 - Ensure Benefits Delivery)

Aufpassen!

(EDM3 - Ensure Risk Optimisation)

Des geht mit weniger!

(EDM4 - Ensure Resource Optimisation)

Vastehst?

(EDM5 - Ensure Stakeholder Transparency)

Prozesse für die Hackler

Hinbiegen, raunzen und amoi schau'n (Align, Plan & Organise)

Wia, sog I.

(APO1 - Define the Management Framework for IT)

Heats zua.

(APO2 - Manage Strategy)

Wos, des ois?

(APO3 - Manage Enterprise Architecture)

Wos neigs.

(APO4 - Manage Innovation)

So vü arbeit!

(APO5 - Manage Portfolio)

Vü z'teia !

(APO6 - Manage Budget & Costs)

G'frasta.

(APO7 - Manage Human Resources)

De scho wieder!

(APO8 - Manage Relationships)

So weit und mehr ned.

(APO9 - Manage Service Agreements)

Mehr G'frasta.

(APO10 - Manage Suppliers)

Bla Bla.

(APO11 - Manage Quality)

Feig!

(APO12 - Manage Risks)

Finger weg!

(APO13 - Manage Security)

Motzen, raunzen, g'scheit reden (Monitor, Evaluate & Assess)

Passt scho.

(MEA1 - Monitor & Evaluate Performance and Conformance)

Probieren, erschleichen, hinstell'n (Build, Acquire & Implement)

Wo fang ma an?

(BAI1 - Manage Programmes and Projects)

Wos woits?

(BAI2 - Define Requirements)

Schau ma moi!

(BAI3 - Identify & Build Solutions)

Wie vü denn no?

(BAI4 - Manage Availability & Capacity)

Tats ihr amoi wos!

(BAI5 - Enable organisational Change)

Fang' ma uns net an!

(BAI6 - Manage Changes)

Fang!

(BAI7 - Accept & Transition Changes)

Sog I da ned!

(BAI8 - Manage Knowledge)

Meins!

(BAI9 - Manage Assets)

A Meins!

(BAI10 - Manage Configuration)

COBIT 5 - Österreich-Ausgabe

Na geh!

(MEA2 - Monitor System of Internal Control)

Gleich selber machen, helf'n und wurscht'In (Deliver, Service & Support)

Auf geht's.

(DSS1 - Manage Operations)

Gschamster Diener.

(DSS2 - Manage Service Requests & Incidents)

Ned scho wieder.

(DSS3 - Manage Problems)

Oha!

(DSS4 - Manage Continuity)

Finger weg, wirkli!

(DSS5 - Manage Security Administration)

's Eingmochte.

(DSS6 - Manage Business Process Controls)

Jo eh!

(MEA3 - Monitor and Assess Compliance with External Requirements)