

IT Governance and GEIT		
	IT Governance	GEIT
Meaning	IT Governance is a system by which IT activities in a co. are directed and controlled to achieve business objectives and meet stakeholder needs.	Facilitates implementation of IS Controls within an enterprise encompassing all key areas.
	Refers to the system in which Directors of the co. evaluate, direct and monitor IT management to ensure effectiveness, accountability and compliance of IT	
Ojective	Is to determine the desired behaviour and results to achieve the strategic impact of IT.	Analyse and frame the requirements for governance of enterprise IT; and implement & maintain effective enabling structures with clear clarity of responsibilities to achieve the enterprise objectives.
Key Practices	Key Practices which determine status of IT Governance	Key Governance Practices of GEIT
	1. Who makes directing, controlling and executing decisions?	1. Evaluate the Governance System: evaluate the current system, document an understanding of the reqs., and make judgement on current and future design of GEIT
	2. How the decisions are made?	
	3. What information is required to make the decisions?	2. Direct the Governance System: guide the process for governance of IT and ensure that they are in line with agreed design principles.
	4. What decision making mechanisms are required?	
	5. How exceptions are handled?	3. Monitor the Governance System: monitor the performance of co's governance of IT.
	6. How the governance results are monitored and improved?	
Benefits	Benefits of IT Governance	Benefit of GEIT
	1. Increased value delivered	1. Provides a consistent approach which integrates & aligns with enterprise governance approach.
	2. Increased user satisfaction	
	3. Better cost performance of IT	2. Ensures governance reqs. of Board Members are met
	4. Improved management & mitigation of IT-related B. risk	3. Ensures IT related decisions are in line with co. objectives
	5. Improved transparency	4. Ensures that IT related processes are effective & transparent
	6. Improved compliance with relevant laws	5. Confirms compliance with legal & regulatory requirements
	7. More optimal utilization of IT resources	