

Governance

⇓
Have Power over
Something.

Chapter-1

"Governance and Management of IS"

1)

Enterprise Governance (Have power over Something)

Corporate (Accountability
Assurance)
(conformance)

Business (Value
creating)
(Performance)

(Legal, Statutory
regulatory requirements)

(Business objectives)

Responsibility of Board

2)

Good corporate governance requires sound
internal control practice such as:-

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A

R

E

S

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⇓

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✓ compliance
with law
& Standard
(Including
Corporate
disclosure) ✓

✓ Audit
committee
Establishment

✓ Risk
Mgt

✓ Eliminate
conflicts

✓ Segregate
functions