

Meycor's solution for COBIT covers:

- The CIO's and CTO's requirements when implementing IT Governance
- The needs of auditors and advisors when implementing IT Assurance
- The needs of COSO's when implementing IT Security Governance processes and developing Information Security Management Systems.
- Technological risk management.
- IT processes improvement.

COBIT is the framework for an effective and demonstrable management of information and related technology.

COBIT Meycor Suite is the tool to support COBIT utilization, maximizing value and minimizing risks.

Our proposal includes:

- A modular solution customized to your specific requirements.
- Training through application workshops
- Consulting support with CGEIT, CISA, CISM and CISSP advisors.

Meycor COBIT Suite

The Meycor COBIT Suite is a comprehensive software for implementing COBIT's latest version and can be used as an IT Governance, Security or Assurance tool.

The Suite includes the following 5 modules:

- Meycor COBIT CSA (Control Self-Assessment)
- Meycor COBIT MG (Management Guidelines)
- Meycor COBIT AG (Audit Guidelines)
- Meycor COBIT KP (Knowledge Provider)
- Meycor COBIT Delphos

The Suite also includes a Central Module (Meycor COBIT Route Finder) that incorporates a methodology guide to implement IT Governance based on the second edition of the Road Map included in the IT Governance Implementation Guide.

Meycor Route Finder allows you to:

- Adapt the default methodology guide included in the software or even use several guides.
- Access the different Suite modules.
- Define access permissions to each module.
- Maintain the COBIT-based knowledge database.
- Manage the Analysis Centers.
- Enter information for the Analysis Centers: organizational charts, business processes, business goals, IT objectives and IT resources.
- Generate Heat Maps for IT resources, information criteria and COBIT processes.
- Display all the reports that were generated in each module.
- Display all the recommendations generated in the Meycor COBIT CSA and Meycor COBIT MG modules.
- Organize the recommendations into action plans.
- Prioritize projects based on their impact and Cost/Risk ratio.
- Monitor the progress of the action plans.

Meycor COBIT CSA

Meycor COBIT CSA software is a control self-assessment tool allowing auditor involvement in the process. **Meycor COBIT CSA** allows you to diagnose the current situation of your organization on Information Technology (IT) security, quality, effectiveness and efficiency according to the latest version of the international **COBIT** framework. The software also allows you to integrate multiple questionnaires on different standards and best practices, thus becoming a comprehensive compliance assessment tool. This module includes the risks associated to each **COBIT** Control Objective, and also enables IT risk assessments based on the **COSO Report**.

Allows you to:

- Work simultaneously with several Analysis Centers assessing the results both locally and globally.
- Prioritize processes according to the answers provided in the additional checklists and tools.
- Measure the current extent of compliance with IT Governance.
- Establish implicit restrictions on the **COBIT IT** Resources.
- Adapt the self-assessment questionnaires for different standards.
- Self-assess controls.
- Add new domains, process, objectives, classifications, questions, recommendations and audit procedures.
- Generate questionnaires and load the corresponding answers automatically into the software.

- Issue assessment results and recommendations reports.
- Generate charts with assessment results.
- Compare the **COBIT** process assessments for each Analysis Center.
- Perform off-line assessments and then load them into the database.
- Adapt the technical risks.
- Assess the technical risks.
- Issue reports with the risk assessment results.
- Create a Risk Map.
- Assign auditors to the questions.
- Independently audit the assessments performed.
- Enter audit tasks and issue reports detailing total working hours.
- Compare the self-assessment results with the audit findings and conclusions.
- Create action plans and assign recommendations to them.
- Prioritize projects based on their impact and Cost/Risk ratio.
- Assess the controls and risks over different time periods and compare the results.



Meycor COBIT MG

Meycor COBIT MG software allows organizations to define the necessary management achievements according to the maturity model from the latest version of **COBIT's** Management Guidelines. This tool allows organizations to diagnose the current maturity status of each **COBIT** process, generating recommendations and improvement projects. The software quickly and effectively establishes the relationships between business goals, IT objectives and their corresponding **COBIT** processes.

Meycor COBIT MG also allows organizations to assess the performance of the processes' activities according to the latest version of **COBIT's** RACI chart.

Allows you to:

- Define processes for each Analysis Center and assign user access permissions to them.
- Define the current maturity level for each process and set a target maturity level using questionnaires.
- Perform a compliance assessment for the different process activities.
- Automatically obtain improvement recommendations.
- Generate questionnaires and automatically load their answers into the software.
- Issue assessment results and recommendation reports.
- Generate charts with assessment results.
- Assess different Analysis Centers and compare results.
- Perform off-line assessments and then load them into the database.
- Perform assessments on different time periods and compare results.

Meycor COBIT AG

Meycor COBIT AG software allows you to create and manage IT audit projects based on **COBIT's** Audit Guidelines. The software's structure allows you to define, for each project, the **COBIT** objectives to be assessed, the Centers to be audited, the procedures to be used and the auditors assigned to each objective.

Meycor COBIT AG includes both the **COBIT** 3rd Edition Audit Guidelines and the latest version of **COBIT's** Assurance Guide.

Allows you to:

- Manage templates for audit procedures.
- Create 4 different types of Audit Projects: IT Processes Audit, Activities/Tasks Audit, High-Level Control Objectives Review and Detailed Control Objectives Review, using any of the 3 different assessment scales.
- Create audit projects according to the assessments performed in the **Meycor COBIT CSA** and **Meycor COBIT MG** modules.
- Assign Analysis Centers, auditors, processes, objectives and audit procedures to each project.
- Define user access permissions for each project.
- Perform assessments for each Analysis Center within a project and compare results.
- Enter observations and recommendations, link files and record audit tasks.
- Monitor the auditors' work.
- Control the assignment of auditors and the projects' progress.
- Plan audit projects.
- Automatically issue final reports with the assessment results.
- Follow-up recommendations.
- Perform assessments for different Analysis Centers and compare results.
- Perform off-line assessments and then load them into the database.



MEYCOR COBIT KP

Meycor COBIT KP allows you to develop, host, distribute and maintain any management system that follows Deming's cycle, as well as any type of content generated during an IT Governance or Corporate Governance implementation project. The product is particularly useful for managing documentation for processes, risk analyses and implementation of an Information Security Management System such as ISO 27001/ISO 27002.

Meycor COBIT KP allows you to manage different types of events and perform self-assessments on several standards and frameworks. **Meycor COBIT KP** is a web-based product that enables multiple user access through the organization's Intranet or through the Internet.

The DS4 **COBIT** process, Ensure Continuous Service, is included as an implementation template, and it's also useful for implementing ISO 27001.

Allows you to:

- Create Users and Workgroups.
- Access news.
- Manage projects, document folders, documents, multiple choice questionnaires and data.
- Assign access permissions for projects, documents, questionnaires and data.
- Add, delete and modify records.
- Define Maintenance Managers for each project,

document, questionnaire or data.

- Define document and questionnaire approvers.
- Approve and publish documents and questionnaires.
- Answer questionnaires and display results.
- Issue reports on documents and questionnaires that have been marked as unread or understood.
- Identify assets and threats.
- Assess risks.
- Treat and mitigate risks.
- Issue reports with the risk assessment results.
- Create event workflows (changes, incidents, problems, etc.).
- Log and escalate events.
- Treat events.
- Issue events reports.
- Create Analysis Centers and Deadlines to answer to the self-assessment questionnaires.
- Assign access permissions to the self-assessment questionnaires.
- Issue reports with the risk assessment results.



Meycor COBIT Delphos

Meycor COBIT Delphos is a strategic indicator manager, usually known as Enterprise Balanced Scorecard. In this context it is used to create a Dashboard wholly integrated with any other existing scorecards in the organization.

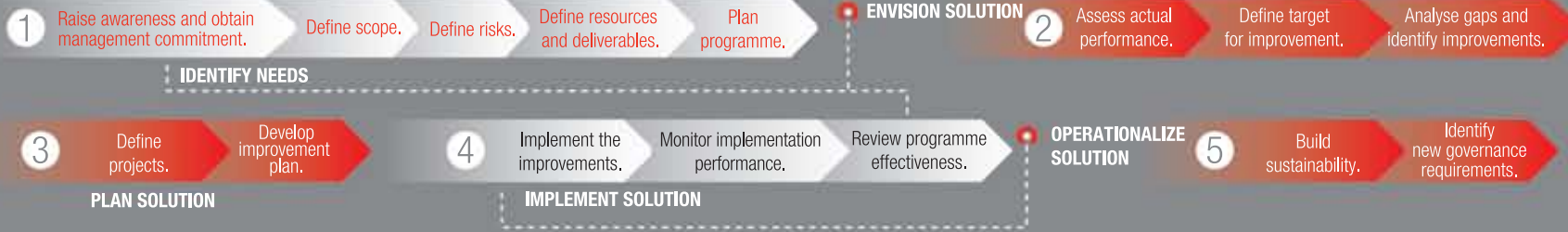
Allows you to:

- Comprehensively implement an Enterprise Balanced Scorecard in a simple yet effective way.
- Add or adapt new indicators.
- Integrate the organization's objectives, goals and indicators in a consistent way.
- Specify individual or joint Action Plans for each model goal or objective in order to perform an adequate follow-up.
- Inform designated users when a situation that needs their attention arises by setting up an automatic Deinsa messaging alert system.
- Through Cause-Effect analysis and scenario design, management can assess the alignment of the different indicators from a model.
- Acquire indicator's target values and measurements from different sources and enter them manually or as arithmetic expressions that can even use other indicators as variables.
- Generate numerous charts and views depicting the indicator's performance.
- Define several time periods in order to compare them.

COBIT is a successful and increasingly internationally accepted set of guidance materials for Information Technology governance. Meycor's products are a result of more than 10 years of experience implementing solutions in information governance, assurance, audit, and information security areas.

**Meycor
Best Practices for 21st century
management and Governance**

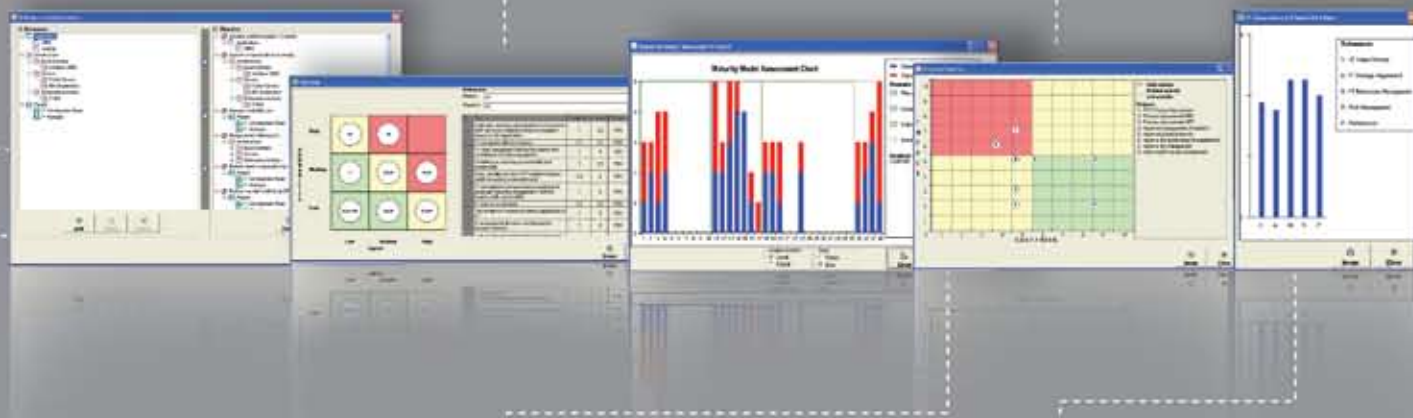




IT Resources utilization:
Do IT resources give an adequate support to business goals?

IT operational risks
Which are the most critical technological risks?
Can I live with them? How much does it cost to treat them?

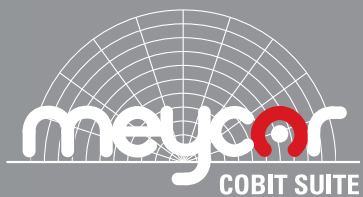
Action plans
Which actions need immediate attention in order for IT to deliver value and decrease risks?



IT management maturity levels
What is the gap between the current assessment according to CobiT and the goal level?

Goals and indicators measurement
What is the gap between the current evaluation according to CobiT and the goal level?

What is the satisfaction level of the stakeholders regarding the IT value?



MEYCOR COBIT products include a free year of technical and methodological support. This support allows the user to download any new versions, updates, patches, add-ons or databases released for the purchased product. To purchase additional technical support after the first year, contact us directly at www.meycor-soft.com

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