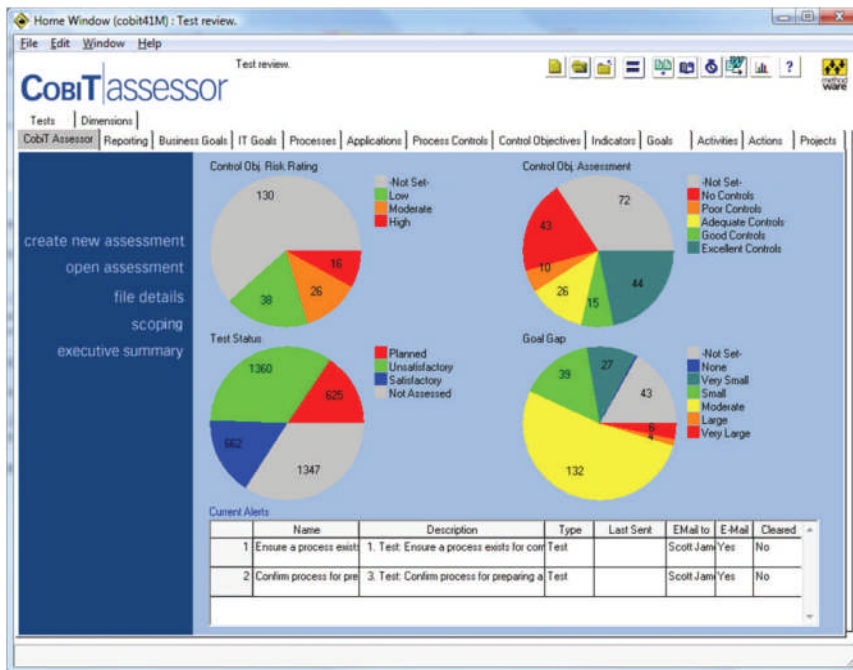


## Simplify assessment, monitoring & audit

COBIT Assessor from Methodware presents the complete COBIT 4.1 framework and the associated IT Assurance Guide in a pre-configured, easy to use and cost effective format.



A configurable dashboard displays at-a-glance graphical summaries of your COBIT information.

Priority alerts are triggered according to your key criteria.

All COBIT Assessor data can be displayed specific to individual user needs.

### About the COBIT Framework

First released in 1996 and most recently updated in 2007, the COBIT framework was developed by ISACA to meet the growing need for an IT security and control reference structure. Today, COBIT is the leading international standard for the management and control of information technology.

Methodware has worked with ISACA since 1996, and was the first company to provide an automated, licenced COBIT software solution. For more information on the COBIT framework, visit [www.isaca.org](http://www.isaca.org) — COBIT is a registered trademark of ISACA and the IT Governance Institute.

### IT-related risks occur throughout your organisation—with COBIT Assessor you can:

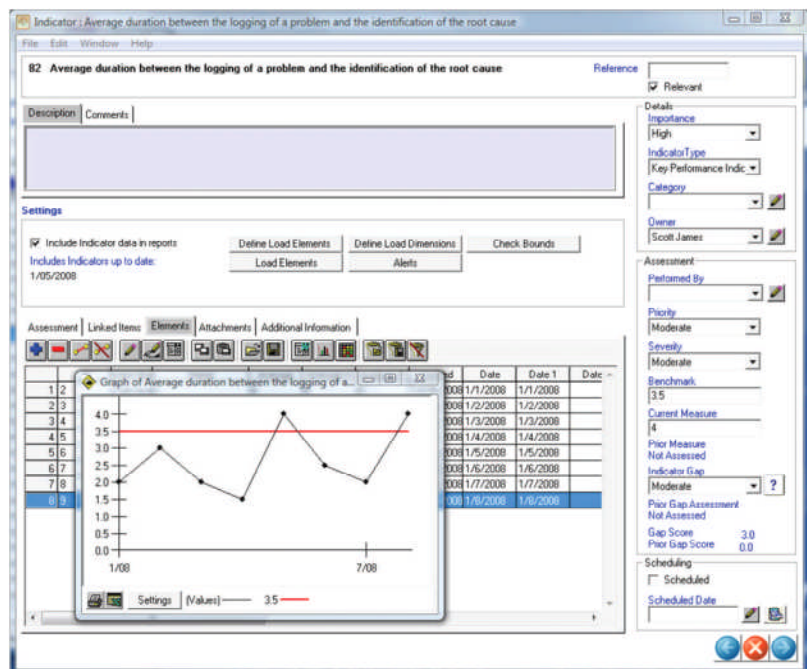
- Apply international standard IT management guidelines consistently
- Assess information technology processes and evaluate the effectiveness of the controls in place to mitigate associated risks.
- Pinpoint specific processes and applications requiring additional control focus.
- Determine the appropriate level of information security and control for your organisation's particular needs.
- Conduct audit testing and review based on programs developed specifically for the assessment of COBIT.
- Respond with confidence to executive management, external audit and regulators.

## Key Features of COBIT Assessor

- *Goals and Objectives* - Track impact of IT risk on business and department goals, and identify control objectives and key value and risk drivers.
- *Workflow* - Automate assessment and review activities through configurable alerts, schedules and business rules.
- *Indicators* - Monitor key performance indicators to track historical values and trends based on your criteria—values can be loaded manually or automatically directly from your systems.
- *Benchmarking* - Conduct multi-level gap analysis in order to effectively benchmark your IT processes and analyse current and previous assessment results in a single database.
- *Flexibility* - COBIT Assessor terminology, methodology and structure are designed to be modified to fit your organisation's specific requirements—disable elements of the COBIT framework not relevant to your current needs.
- *More Efficiency, Less Duplication* - Share fully integrated information among all your key stakeholders—the IT team, risk office, audit division, compliance, executive management
- *Reporting* - Publish standard or ad hoc reports in multiple common formats.
- *Proven Technology* - COBIT Assessor is built on the same foundation as Enterprise Risk Assessor, Methodware's leading risk and compliance solution.

COBIT Assessor is loaded with 335 common IT risk indicators, which you can update based on your experiences and environment.

Indicator values can be updated automatically on a periodic basis, then graphed and compared to benchmarks and acceptable thresholds.



Available for individual or multiple users, COBIT Assessor runs on a standard desktop PC or network.

For more information about COBIT Assessor and other Methodware governance, risk and compliance solutions, email [advisor@methodware.com](mailto:advisor@methodware.com) or contact your local Methodware representative.