

IT Governance

Quintica consultants bring a world of experience to bear when delivering IT Governance. With up to 25 years of active involvement in the alignment of business objectives to value centric IT Services, our consultants offer the benefit of diverse international experience in various industry sectors.

Colin Cloete - Managing Director - MENA





Competent Management

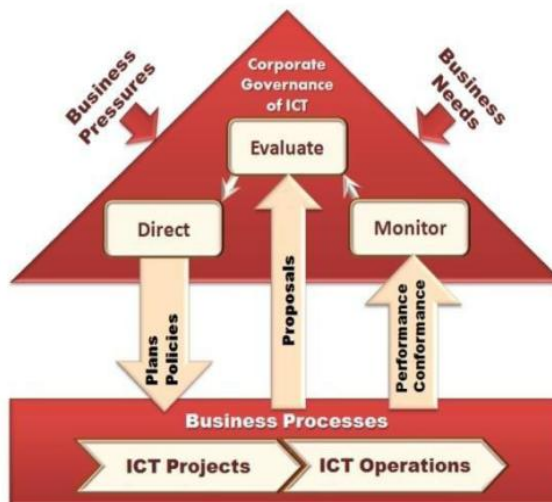
Why Quintica?

At Quintica, our in-depth knowledge and hands-on experience in the Risk Management, IT Security and IT Continuity arena contribute to our successes in implementing the necessary controls that lead to effective and efficient IT Governance.

The Model for Corporate Governance of IT defines some of the inner workings of IT Governance it also shows our commitment to international best practices which form the yardstick for gauging IT Governance in an organisation.

Our approach

Quintica mainly adheres to the COBIT Framework and the newly released ISO/IEC38500standard. We use propriety methods to ensure that our client's Information Technology Investments are delivering optimised value to the business and that the associated risks are addressed through a robust mitigation strategy. Our approach is anchored in the service orientated processes of the ITIL framework which we strongly believe is the answer to an efficient and effective service driven IT function.



Model for Corporate Governance of IT – ISO/IEC 38500:2008(E)





Driving standards

Purpose of IT Governance

The purpose of IT Governance is to direct IT endeavours, to ensure that IT's performance meets the following objectives:

- Aligns with the enterprise & realizes the promised benefits
- Enables the enterprise by exploiting opportunities & maximizing benefits
- Resources are used responsibly
- Related risks are managed appropriately



Above is a complete overview of the role of IT Governance in an enterprise, the responsibilities of boards of directors and executive management for IT Governance, and tools to begin implementing effective IT governance

Standards, Methodologies and Guidelines

Quintica adheres to and follows tried and tested international best practice standards, methodologies and guidelines which include the following:

- ISO/IEC27001/2/5
- ISO/IEC20000
- ISO/IEC9001
- ISO/IEC14001
- ISO/IEC18001
- ISO/IEC38500
- NISTSP800-30
- NISTSP800-53
- COSO's ERM
- PMBOK
- PRINCE2 BS25999 Part1&2
- Octave
- COBIT
- ValIT
- ITILv3



Global processes

Our objective

The overall objectives of IT governance is to understand the issues and the strategic importance of IT, to ensure that the business can sustain it's operations and to ascertain that it can implement the strategies required to extend it's activities into the future.

IT governance practices aim at ensuring that expectations for IT are met, IT's performance is measured, its resources are managed and its risks are mitigated.

IT has many benchmarks and Quintica understands and delivers all levels of standards and governance, our portfolio also includes:

- COBIT 4.1 Maturity Assessments
- IT Governance Policy Development (All levels)
- Risk Assessment & Gap Analysis
- ISO/IEC 38500 Compliance Review
- ISO/IEC 38500 Implementation
- COBIT 4.1 based IT Governance Implementation
- ISO/IEC 27001/2 Implementation and Alignment
- COBIT 4.1 Information Security Baseline Review and/or Implementation
- General IT Governance Consulting

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