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draws on ISACA's IT Assurance Framework (ITAF) and the Business Model for Information Security (BMIS). The newer version COBIT 2019 was released in 2018.

COBIT 5 for Risk, which leverages the COBIT 5 framework, offers guidance to help risk professionals manage risk, incorporate IT risk into enterprise risk management, and help IT and business managers understand how to identify and manage IT risk effectively. COBIT 2019, the most recent version of the framework released in 2018, enables organizations to develop, organize, and implement more collaborative and flexible governance strategies.

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The ISACA COBIT 5 framework for the governance and management of enterprise IT is a leading-edge business optimization and growth roadmap that leverages proven practices, global thought leadership and ground-breaking tools to inspire IT innovation and fuel business success.

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COBIT 5 for Risk provides: Stakeholders with a better understanding of the current state and risk impact throughout the enterprise Guidance on how to manage the risk to levels, including an extensive set of measures

### PENGERTIAN COBIT 5 DAN FUNGSIYANYA FOR INFORMATION SECURITY

COBIT 5 for Information Security membawa pengetahuan dari versi ISACA sebelumnya seperti COBIT, BMIS, Risk IT, Val IT dengan panduan dari standar ISO/IEC 27000 yang merupakan standar ISF untuk keamanan informasi dan U.S. National Institute of Standards and Technology (NIST) SP800-53A. Prinsip 4. Enabling a Holistic Approach

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COBIT 5 © ISACA • COBIT 5 is a comprehensive framework that helps enterprises to create optimal value from IT by maintaining a balance between realising benefits and optimising risk levels and resource use. • COBIT 5 enables information and related technology to be governed and managed in a holistic manner for the whole

**COBIT 5 for Risk: Making Sense of IT Risk Management**

COBIT 5 is the latest edition of ISACA's globally accepted framework. It provides an end-to-end business view of the governance of enterprise IT, reflecting the central role of information and technology in creating value for enterprises of all sizes.

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The COBIT 5 framework provides principles, practices, analytical tools and models designed to help business and IT leaders maximize trust in, and value from, their enterprise's information and technology assets, according to ISACA.

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COBIT 5 for Risk addresses all ISO 31000 principles through the COBIT 5 for Risk principles and enablers. Also, the process as defined in ISO 31000 is fully covered by the different processes and practices of the COBIT 5 for Risk process model.

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