## ISO/IEC 38503:2022-01 (E)

## Information technology - Governance of IT - Assessment of the governance of IT

Contents			Page
Fore	eword		iv
Introduction		<b>v</b>	
1	Scop	e	1
2	Norn	native references	1
3		ns and definitions	
4	Benefits of the assessment of the governance of IT		
	4.1	Context	
	4.2	Benefits of assessing the governance of IT	
5	Assessment scope and approach		3
	5.1	Establish scope	
	5.2	Assessment approach and involved parties	
	5.3	Roles, responsibilities and competencies	5
		5.3.1 Roles associated with the assessment of the governance of IT	
		5.3.2 Governing body	6
		5.3.3 Sponsor	
		5.3.4 Executive management 5.3.5 Assessment expert (assessor)	
		5.3.5 Assessment expert (assessor)	
		5.3.7 Technical expert	
6	Assessment of the governance of IT		8
	6.1	Assessment overview	8
	6.2	Reference model for the governance of IT	
		6.2.1 Governance of IT practice areas	
		6.2.2 Governance of IT characteristics	
		6.2.3 Measurement model for the governance of IT	
	6.3	6.2.4 Assessment framework for the governance of IT	
	6.4	Governance of IT maturity model	
7	Assessment activities		
	7.1	Plan the assessment	
	7.2	Perform the assessment	15
		7.2.1 Collect the data	
		7.2.2 Conduct the assessment	
	7.3	Report the assessment	16
Ann	ex A (In	formative) Assessment framework — Governance of IT practice areas	17