

Technology and Operations > IT Architecture and Infrastructure

Title	Formulate policies on IT governance
Code	106749L6
Range	Formulate IT governance policies and process to support the corporate governance requirements
Level	6
Credit	5 (for reference only)
Competency	<p>Performance Requirements</p> <p>1. Define IT governance policies framework Be able to:</p> <ul style="list-style-type: none"> • Understand the local and global IT governance standards and regulation requirements for the bank industry • Evaluate operations of IT systems. Research and compile the definition of IT governance policies <p>2. Establish IT governance policies and structure Be able to:</p> <ul style="list-style-type: none"> • Establish IT governance structure, practices and process. Enforce the IT governance policies • Support the establishment of the bank's governance policies from the IT perspective • Establish control and process under the defined IT governance policies to support the bank's governance from the IT perspective
Assessment Criteria	<p>The integral outcome requirements of this UoC are:</p> <ul style="list-style-type: none"> • The abilities to establish and define the IT governance policies and framework, to support the establishment of the bank's governance policies from the IT perspective. • Supervision of the production and installation of the infrastructures to ensure fulfillment of the stated objectives.
Remark	