AMBIENT-IT

+33 (0)1 48 10 09 46
formation@ambient-it.net
140 Avenue Jean Lolive 93500 Pantin - France

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Sign Up

COBIT® 5 Assessor Certification Training

3 days (21 hours)

Overview

COBIT 5 is a framework for governance and management of information systems developed by ISACA. Its Process Assessment Model (PAM) provides a structured methodology for evaluating the effectiveness of an organization's processes based on criteria and objective evidence. Our COBIT 5 Assessor Certification training will enable you to master the preparation and conduct of a process assessment according to the COBIT 5 assessment model. You will learn how to define the scope of an assessment, assemble the assessment team, plan the work, and then collect and validate the evidence necessary for process analysis. The training will enable you to use the Process Assessment Model (PAM) to evaluate process attributes and determine their capability level. You will also learn how to support your conclusions with objective evidence and identify gaps requiring improvement actions. You will also be able to structure an assessment report, present the results to stakeholders, and lead a process self-assessment initiative. Finally, this training will prepare you to take the official COBIT 5 Assessor exam by reviewing the assessment methodology, the PAM, and the various steps required to conduct an assessment. Upon completion of this training, you will be able to prepare, conduct, and report on a process capability assessment according to COBIT 5 and will have the knowledge necessary to take the COBIT 5 Assessor exam.

Objectives

- Understand and apply the COBIT 5 Process Assessment Model (PAM)
- Define the scope and organize a process assessment
- Collect and validate the evidence required for the assessment
- Evaluate attributes and determine the capability level of processes
- Produce and present an assessment report
- Conduct a self-assessment
- Prepare to take the COBIT 5 Assessor exam

Target Audience

- IT auditors
- Governance and GRC consultants
- Information Systems Governance Managers
- Quality and Process Improvement Managers
- Risk managers and compliance officers
- IT Managers Involved in Process Assessment and Improvement

Prerequisites

- Hold the COBIT 5 Foundation certification to be eligible to take the COBIT 5 Assessor exam
- Familiarity with the fundamental principles of governance and information systems management
- Experience in auditing, governance, risk management, or process improvement is recommended

COBIT 5 Assessor Certification Training Program

[Day 1 – Morning]

Understanding the COBIT 5 Process Assessment Model

- Review the essential principles and concepts of COBIT 5 Foundation
- Understand the Process Reference Model and the Process Assessment Model (PAM)
- Identify the dimensions used to assess processes
- Understand process attributes and the different levels of capability
- Use the measurement framework to structure an assessment
- Hands-on workshop: Analyze a process and identify the elements needed to assess it.

[Day 1 – Afternoon]

Organize, define the scope of, and plan an assessment

- Assemble the evaluation team and assign roles and responsibilities
- Understand the expected competencies of evaluators and ensure the independence of the assessment
- Determine the objectives and context of the assessment
- Select the processes and map them to the COBIT 5 PAM
- Define the scope, effort level, and assessment plan
- Hands-on workshop: Define the scope, assemble the team, and develop a plan for a COBIT 5 assessment.

[Day 2 – Morning]

Collect and validate evidence

- Define a data collection strategy tailored to the scope
- Identify the evidence needed to assess a process's performance
- Collect documents, information, and insights from interviews
- Record data in a structured, consistent, and traceable manner
- Verify the relevance and sufficiency of the evidence and address any gaps
- Hands-on workshop: Examine a set of evidence and determine whether it is sufficient to evaluate a process.

[Day 2 – Afternoon]

Evaluate process attributes and capabilities

- Understand the process attributes used by the Process Assessment Model
- Apply evaluation scales to the collected evidence
- Evaluate a process's performance according to PAM criteria
- Distinguish and evaluate capability levels 1 through 5
- Justify, consolidate, and validate the assessment team's decisions
- Hands-on workshop: Determine and justify a process's capability level based on a case study.

[Day 3 - Morning]

Report the results and conduct a self-assessment

- Structure the assessment report and present the results
- Identify gaps, deficiencies, and areas for process improvement
- Presenting the conclusions and their implications to stakeholders
- Understand the objectives and limitations of a self-assessment
- Record, summarize, and translate the results into recommendations for improvement
- Hands-on workshop: Finalize an assessment report and present the findings of a COBIT 5 assessment.

[Day 3 – Afternoon]

Prepare for the COBIT 5 Assessor exam

- Understanding the areas and competencies assessed by the COBIT 5 Assessor exam
- Review the Process Assessment Model and the COBIT 5 measurement framework
- Review the preparation, evidence collection, evaluation, and reporting of an assessment
- Identify areas requiring further review
- Adopt an effective methodology for addressing exam questions and scenarios
- Hands-on workshop: practice with questions and scenarios representative of the skills expected on the exam.

Target Audience

This training is intended for both individuals and companies—large or small—that wish to train their teams in new, advanced IT technologies or to acquire specific professional knowledge or modern methods.

Placement at the Start of Training

The pre-training assessment complies with Qualiopi quality standards. Upon final registration, the learner receives a self-assessment questionnaire that allows us to evaluate their estimated proficiency in various types of technologies, as well as their expectations and personal goals for the upcoming training, within the limits imposed by the selected format. This questionnaire also allows us to anticipate certain connection or internal security issues within the company (intra-company or virtual classroom) that could pose challenges for monitoring and ensuring the smooth running of the training session.

Teaching Methods

Hands-On Training: 60% Practical, 40% Theoretical. Training materials distributed in digital format to all participants.

Organization

The course alternates between theoretical input from the instructor—supported by examples and reflection sessions—and group work.

Assessment

At the end of the session, a multiple-choice quiz is administered to verify that participants have successfully acquired the skills.

Certification

A certificate will be issued to each trainee who has completed the entire training program.

Training organization registered under number 11 75 54743 75. This registration does not constitute state accreditation.
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