

**COMP I8009: Enterprise Governance & Compliance**

Module Details	
Module Code:	COMP I8009
Full Title:	Enterprise Governance & Compliance <b>APPROVED</b>
Valid From::	Semester 1 - 2019/20 ( June 2019 )
Language of Instruction:	English
Duration:	1 Semester
Credits::	5
Module Owner::	Stephen Larkin
Departments:	Unknown
Module Description:	Students completing this module will understand the issues and techniques relating to the design, implementation and management of large-scale distributed strategic enterprise systems in a globalised environments.

Module Learning Outcome	
On successful completion of this module the learner will be able to:	
#	Module Learning Outcome Description
MLO1	Recognize and appreciate the role IT plays in today's business environment.
MLO2	Explain and apply the core issues relating to strategic management.
MLO3	Discuss the processes involved in managing an IT system.
MLO4	Evaluate the application of regulatory compliance in a modern enterprise.
Pre-requisite learning	
<b>Module Recommendations</b> <i>This is prior learning (or a practical skill) that is strongly recommended before enrolment in this module. You may enrol in this module if you have not acquired the recommended learning but you will have considerable difficulty in passing (i.e. achieving the learning outcomes of) the module. While the prior learning is expressed as named DkIT module(s) it also allows for learning (in another module or modules) which is equivalent to the learning specified in the named module(s).</i>	
No recommendations listed	

Module Indicative Content
<b>Strategic Role of IT in Global Markets</b> Evaluation of Role in today's business environment, How information systems support major business functions, Management challenges to building and using information systems nationally and internationally, Outsourcing/Offshoring as a strategy.
<b>Strategic Management</b> The nature of Strategic Management and the Strategic Management Process, Strategic Analysis and Strategic Options, Strategy Implementation, Managing Strategic Change, New Business Models and Strategies for the Global Economy.
<b>Systems Management</b> Availability, Change, Security, Asset & Configuration, Problem, Capacity. Designing for Availability. Key issues in service management in the Cloud environment, Risk management and mitigation.
<b>Regulatory Compliance</b> The application of regulations relating to Intellectual Property, Privacy and Freedom of Information, Data Protection and GDPR.

Module Assessment	
Assessment Breakdown	%
Course Work	30.00%
Final Examination	70.00%
Module Special Regulation	

## Assessments

Full Time On Campus			
Course Work			
Assessment Type	Written Report	% of Total Mark	15
Marks Out Of	0	Pass Mark	0
Timing	S1 Week 8	Learning Outcome	1,4
Duration in minutes	0		
Assessment Description	Case Study		
Assessment Type	Multiple Choice Questions	% of Total Mark	15
Marks Out Of	0	Pass Mark	0
Timing	S1 Week 12	Learning Outcome	1,2,3,4
Duration in minutes	0		
Assessment Description	Examination covering all course material		
No Project			
No Practical			
Final Examination			
Assessment Type	Formal Exam	% of Total Mark	70
Marks Out Of	0	Pass Mark	0
Timing	End-of-Semester	Learning Outcome	1,2,3,4
Duration in minutes	0		
Assessment Description	End-of-Semester Final Examination		

Part Time On Campus			
Course Work			
Assessment Type	Written Report	% of Total Mark	15
Marks Out Of	0	Pass Mark	0
Timing	S1 Week 8	Learning Outcome	1,4
Duration in minutes	0		
Assessment Description	Case Study		
Assessment Type	Multiple Choice Questions	% of Total Mark	15
Marks Out Of	0	Pass Mark	0
Timing	S1 Week 12	Learning Outcome	1,2,3,4
Duration in minutes	0		
Assessment Description	Examination covering all course material.		
No Project			
No Practical			
Final Examination			
Assessment Type	Formal Exam	% of Total Mark	70
Marks Out Of	0	Pass Mark	0
Timing	End-of-Semester	Learning Outcome	1,2,3,4
Duration in minutes	0		
Assessment Description	End-of-Semester Final Examination		

## Module Workload

### Workload: Full Time On Campus

<i>Workload Type</i>	<i>Contact Type</i>	<i>Workload Description</i>	<i>Frequency</i>	<i>Average Weekly Learner Workload</i>	<i>Hours</i>
Lecture	Contact	No Description	Every Week	2.00	2
Practical	Contact	No Description	Every Week	1.00	1
Directed Reading	Non Contact	No Description	Every Week	2.00	2
Independent Study	Non Contact	No Description	Every Week	3.00	3
Total Weekly Learner Workload					8.00
Total Weekly Contact Hours					3.00

### Workload: Part Time On Campus

<i>Workload Type</i>	<i>Contact Type</i>	<i>Workload Description</i>	<i>Frequency</i>	<i>Average Weekly Learner Workload</i>	<i>Hours</i>
Lecture	Contact	No Description	Every Week	2.00	2
Practical	Contact	No Description	Every Week	1.00	1
Directed Reading	Non Contact	No Description	Every Week	2.00	2
Independent Study	Non Contact	No Description	Every Week	3.00	3
Total Weekly Learner Workload					8.00
Total Weekly Contact Hours					3.00

## Module Resources

### *Recommended Book Resources*

Kenneth C. Laudon Jane P. Laudon. (2017), Management Information Systems, Managing the Digital Firm, 15th. Pearson, [ISBN: 0133130789].

### *Supplementary Book Resources*

Thomas Erl, Ricardo Puttini, Zaigham Mahmood. (2013), Cloud Computing: Concepts, Technology & Architecture, 1st. Prentice Hall, [ISBN: 0133387526].

Rich Schiesser. (2010), IT Systems Management, 2nd. Prentice Hall, [ISBN: 0137025068].

Dr. Gad J Selig. (2015), Implementing Effective IT Governance and IT Management, Van Haren, [ISBN: 9789401800082].

### *This module does not have any article/paper resources*

### *Other Resources*

Website, European Commission. General Data Protection Regulation,  
<http://www.eugdpr.org>