

## 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	
<p><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></p>	
No recommendations listed	

<b>Module Indicative Content</b>
<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%

<b>Module Special Regulation</b>

### Assessments

#### Full Time

Course Work			
<b>Assessment Type</b>	Written Report	<b>% of Total Mark</b>	15
<b>Marks Out Of</b>	0	<b>Pass Mark</b>	0
<b>Timing</b>	Week 8	<b>Learning Outcome</b>	1,4
<b>Duration in minutes</b>	0		
<b>Assessment Description</b> Case Study			
<b>Assessment Type</b>	Multiple Choice Questions	<b>% of Total Mark</b>	15
<b>Marks Out Of</b>	0	<b>Pass Mark</b>	0
<b>Timing</b>	Week 12	<b>Learning Outcome</b>	1,2,3,4
<b>Duration in minutes</b>	0		
<b>Assessment Description</b> Examination covering all course material			

No Project
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No Practical
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#### Final Examination

<b>Assessment Type</b>	Formal Exam	<b>% of Total Mark</b>	70
<b>Marks Out Of</b>	0	<b>Pass Mark</b>	0
<b>Timing</b>	End-of-Semester	<b>Learning Outcome</b>	1,2,3,4
<b>Duration in minutes</b>	0		
<b>Assessment Description</b> End-of-Semester Final Examination			

#### Part Time

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

**Module Workload**

<b>Workload: Full Time</b>					
<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

<b>Workload: Part Time</b>					
<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>**