

In Progress

Please note that this Unit Profile is still in progress. The content below is subject to change.



COIT13231 *Enterprise ICT Governance, Risk and Compliance*

Term 1 - 2027

Profile information current as at 04/09/2026 06:43 pm

All details in this unit profile for COIT13231 have been officially approved by CQUniversity and represent a learning partnership between the University and you (our student). The information will not be changed unless absolutely necessary and any change will be clearly indicated by an approved correction included in the profile.

General Information

Overview

This unit introduces you to enterprise analysis and modelling from the perspective of governance, risk and compliance to ensure the enterprise structure, organisation and processes are aligned with the relevant industry standards and regulations. You will be exposed to major governance, risk and compliance standards, and use modern tools to analyse the regulatory status of an enterprise.

Details

Career Level: *Undergraduate*

Unit Level: *Level 3*

Credit Points: 6

Student Contribution Band: 8

Fraction of Full-Time Student Load: 0.125

Pre-requisites or Co-requisites

Prerequisite: COIS12073 and COIT12203

Important note: Students enrolled in a subsequent unit who failed their pre-requisite unit, should drop the subsequent unit before the census date or within 10 working days of Fail grade notification. Students who do not drop the unit in this timeframe cannot later drop the unit without academic and financial liability. See details in the [Assessment Policy and Procedure \(Higher Education Coursework\)](#).

Offerings For Term 1 - 2027

- Brisbane
- Melbourne
- Online
- Sydney

Attendance Requirements

All on-campus students are expected to attend scheduled classes – in some units, these classes are identified as a mandatory (pass/fail) component and attendance is compulsory. International students, on a student visa, must maintain a full time study load and meet both attendance and academic progress requirements in each study period (satisfactory attendance for International students is defined as maintaining at least an 80% attendance record).

Website

[This unit has a website, within the Moodle system, which is available two weeks before the start of term. It is important that you visit your Moodle site throughout the term. Please visit Moodle for more information.](#)

Class and Assessment Overview

Information for Class and Assessment Overview has not been released yet.
This information will be available on Monday 11 January 2027

CQUniversity Policies

All University policies are available on the [CQUniversity Policy site](#).

You may wish to view these policies:

- Grades and Results Policy
- Assessment Policy and Procedure (Higher Education Coursework)
- Review of Grade Procedure
- Student Academic Integrity Policy and Procedure
- Academic Progression Policy and Procedure
- Student Refund and Credit Balance Policy and Procedure
- Complaints Policy and Procedure
- Information and Communications Technology Acceptable Use Policy and Procedure

This list is not an exhaustive list of all University policies. The full list of University policies are available on the [CQUniversity Policy site](#).

Previous Student Feedback

Feedback, Recommendations and Responses

Every unit is reviewed for enhancement each year. At the most recent review, the following staff and student feedback items were identified and recommendations were made.

Feedback from Student Unit and Teaching Evaluations

Feedback

The clear and knowledgeable explanation of enterprise analysis and modelling techniques (e.g., business process modelling, stakeholder analysis, and capability mapping) was helpful to students in understanding complex concepts and their practical application.

Recommendation

Incorporate more industry-based examples or case studies to illustrate how enterprise modelling techniques are applied in real business contexts. This will help students better understand their practical value.

Feedback from Student Unit and Teaching Evaluations

Feedback

The unit content and teaching approach challenged me to think critically and ask deeper questions about enterprise analysis and modelling.

Recommendation

Use real-world business scenarios each week to get students thinking. Ask open-ended questions to guide their exploration and problem-solving. Let them create models or analyse situations using standard tools, then reflect on their choices. Encourage students to share and discuss their work with classmates.

Unit Learning Outcomes

Information for Unit Learning Outcomes has not been released yet.
This information will be available on Monday 11 January 2027

Alignment of Learning Outcomes, Assessment and Graduate Attributes

Information for Alignment of Learning Outcomes, Assessment and Graduate Attributes has not been released yet.
This information will be available on Monday 11 January 2027

Textbooks and Resources

Information for Textbooks and Resources has not been released yet.
This information will be available on Monday 15 February 2027

Academic Integrity Statement

Information for Academic Integrity Statement has not been released yet.
This unit profile has not yet been finalised.