

**EXHIBIT 4  
COBIT CONTROL OBJECTIVES**

	COSO Component				
	Control Environment	Risk Assessment	Control Activities	Information and Communication	Monitoring
<b>Plan and Organize</b>					
Define a strategic IT plan.		•		•	•
Define the information architecture.			•	•	
Determine technological direction.					
<b>Acquire and Implement</b>					
Identify automated solutions.					
Acquire and maintain application software.			•		
Acquire and maintain infrastructure.			•		
<b>Deliver and Support</b>					
Define and manage service levels.	•		•		•
Manage third-party services.	•	•	•		•
Manage performance and capacity.	•		•		
<b>Monitor and Evaluate</b>					
Monitor the processes.				•	•
Assess internal control adequacy.					•
Obtain independent assurance.	•				•