



Training Course	ISO 27001:2013 Lead Auditor
Course Language	English
Course Duration	Total Number of hours: 40
Course Objectives	<ul style="list-style-type: none">• Review the Audit Requirements of ISO/IEC 27001:2013• Learn Auditing Principles applicable ISO 27001 Auditing• Learn How to Assess Security Threats and Vulnerabilities• Understand Review Requirements of Security Controls and Countermeasures• Understand the Roles and Responsibilities of the Auditor• Learn How to Plan, Execute, Report, and Follow-up on an Information Security Management System Audit
Course Content	<p>DAY 01</p> <ul style="list-style-type: none">• Normative, regulatory and legal framework related to information security• Fundamental principles of information security• ISO/IEC 27001 certification process• Information Security Management System (ISMS)• Detailed presentation of the clauses 4 to 8 of ISO/IEC 27001 <p>DAY 02</p> <ul style="list-style-type: none">• Fundamental audit concepts and principles• Audit approach based on evidence and on risk• Preparation of an ISO/IEC 27001 certification audit• ISMS documentation audit• Conducting an opening meeting <p>DAY 03</p> <ul style="list-style-type: none">• Communication during the audit• Audit procedures: observation, document review, interview, sampling techniques,• technical verification, corroboration and evaluation• Audit test plans• Formulation of audit findings• Documenting nonconformities <p>DAY 04</p> <ul style="list-style-type: none">• Audit documentation• Quality review• Conducting a closing meeting and conclusion of an ISO/IEC 27001 audit• Evaluation of corrective action plans• ISO/IEC 27001 Surveillance audit• Internal audit management program



Course Content	DAY 05 <ul style="list-style-type: none">• Course Summary• Certification Exam
Learning Outcomes	<ul style="list-style-type: none">• Understand the operations of an Information Security Management System based on ISO/IEC 27001• Acknowledge the correlation between ISO/IEC 27001, ISO/IEC 27002 and other standards and regulatory frameworks• Understand an auditor's role to: plan, lead and follow-up on a management system audit in accordance with ISO 19011• Learn how to lead an audit and audit team• Learn how to interpret the requirements of ISO/IEC 27001 in the context of an ISMS audit
Target Audience	IT/ Information Security Manager Compliance Auditor GDPR consultant IT/ Information Security Consultant Cyber Security Consultant Head of IT Information and risk manager Information security analyst Information Security Officer Internal Auditor ISMS manager
Course Material /Technology used/ Details Relevant to the course.	Course Material Softcopy/Online web based platform