CAREER MANAGEMENT CONSULTANCY &TRAINING
كرير للإستشارات الإدارية والتدريب

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IT159:
ISO/IEC 27001 Lead Auditor

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Training Description:

ISO/IEC 27001 Lead Auditor enables you to develop the necessary expertise to perform an Information Security Management System (ISMS) audit by applying widely recognized audit principles, procedures and techniques. During this course, participants will acquire the necessary knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

Based on practical exercises, participants will be able to master audit techniques and become competent to manage an audit program, audit team, communication with customers and conflict resolution.

This intensive training course covers a detailed and up-to-date overview of information security management lead auditing in accordance with ISO/IEC 27001. It covers the information security management systems (ISMS) and ISO/IEC 27001; the standards and regulatory framework, certification process and fundamental principles of information security; the management systems and information security management systems; and the audit principles, preparation and launching of an audit.

During this interactive course, participants will learn the proper communication during the audit; apply audit procedures; create audit test plans; draft audit finding and non-conformity reports; close the audit, document the audit and apply audit quality review; evaluate action plans by the auditor; identify the benefits of the initial audit; manage an internal audit program; and recognize the competence and evaluation of auditors.

Training Objectives:

By the end of the training, participants will be able to:

- ✓ Get certified as a "Certified Information Security Management (ISO/IEC 27001) Lead Auditor"
- ✓ Discuss information security management systems (ISMS) and ISO/IEC 27001
- ✓ Recognize standards and regulatory framework, certification process and fundamental principles of information security
- ✓ Review the management systems and information security management systems (ISMS)
- ✓ Carryout audit principles, preparation and launching of an audit
- ✓ Discuss the fundamental audit concepts and principles
- ✓ Employ evidence-based audit approach and initiating the audit
- ✓ Communicate during the audit and apply audit procedures
- ✓ Create audit test plans as well as draft audit finding and non-conformity reports
- ✓ Use the audit, document of the audit and apply audit quality review
- ✓ Evaluate action plans by the auditor, identify the benefits of the initial audit and manage an internal audit program
- ✓ Explain the competence and evaluation of auditors

Training Designed for:

This course is intended for auditors seeking to perform and lead information security management system (ISMS) certification audits, managers or consultants seeking to master an information security management system requirement, technical experts seeking to prepare for an information security management system and audit expert advisors in information security management.

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Training Program:

DAY ONE:

- PRE-TEST
- Introduction to Information Security Management Systems (ISMS)& ISO/IEC27001
- Course Objectives & Structure
- Standards & Regulatory Frameworks
- Certification Process
- Fundamental Principles of Information Security
- Recap

DAY TWO:

- Management Systems
- Information Security Management Systems (ISMS)
- Audit Principles, Preparation & Launching of an Audit
- Fundamental Audit Concepts & Principles
- Evidence Based Audit Approach
- Recap

DAY THREE:

- Initiating the Audit
- Stage 1 Audit
- Preparing the Stage 2 Audit (On-Site Audit)
- Stage 2 Audit (Part1)
- On-Site Audit Activities
- Stage2Audit (Part2)
- Recap

DAY FOUR:

- Communication During the Audit
- Audit Procedures
- Creating Audit Test Plans
- Drafting Audit Findings & Non-Conformity Reports
- Closing the Audit
- Documentation of the Audit & The Audit Quality Review
- Recap

DAY FIVE:

- Closing the Audit
- Evaluating Action Plans by the Auditor
- Benefits of the Initial Audit
- Managing an Internal Audit Program
- Competence & Evaluation of Auditors
- COURSE CONCLUSION
- POST-TEST and EVALUATION

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Training Requirement:

"**Hand's on practical sessions, equipment** and **software** will be applied during the course if required and as per the client's request".

Please note that the above topics can be amended as per client's learning needs and objectives. Further, it should be forwarded to us a month prior to the course dates.

Training Methodology:

This interactive training course includes the following training methodologies as a percentage of the total tuition hours:-

- 30% Lectures, Concepts, Role Play
- 70% Workshops & Work Presentations, Techniques, Based on Case Studies & Practical Exercises, Software & General Discussions
- Pre and Post Test

Training Certificate(s):

Internationally recognized certificate(s) will be issued to each participant who completed the course.

Training Fees:

As per the course location - This rate includes participant's manual, hand-outs, buffet lunch, coffee/tea on arrival, morning & afternoon of each day.

Note: The 5% VAT (Value Added Tax), will be effective starting 01st of January 2018 as per the new regulation from the UAE Government. The VAT applies for all quotation both for local and abroad.

Training Timings:

Daily Timings:

07:45 - 08:00	Morning Coffee / Tea
08:00 - 10:00	First Session
10:00 - 10:20	Recess (Coffee/Tea/Snacks)
10:20 - 12:20	Second Session
12:20 - 13:30	Recess (Prayer Break & Lunch)
13:30 - 15:00	Last Session

For training registrations or in-house enquiries, please contact:
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Training & Career Development Department