IRCA APPROVED ISO 27001:2013 ISMS AUDITOR/LEAD AUDITOR TRAINING COURSE

Intertek
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IRCA CERTIFIED TRAINING COURSE

FICCI

Course provider: **Intertek India**
(Course Registration No. A 17466)
Organized by:
FICCI QUALITY FORUM
Feb 13 – 17, 2017

1. COURSE OBJECTIVE

The aim of the course is to provide an understanding of the principles and practices of Information Security Management System (ISMS) auditing and to impart practical training on information security (IS) auditing skills.

At the end of the course the participants will be able to:

✓ Interpret correctly the requirements of ISO 27001:2013 and how they apply to the processes of a company

✓ Conduct an effective gap analysis/internal audit/supplier's audit/third party certification audit

✓ Initiate improvements in the information security management system (ISMS) of a company

2. YOU SHOULD ATTEND THIS COURSE IF:

▪ You require detailed knowledge of information security management auditing process

▪ You are responsible for managing the information security function within your organization

▪ You are involved in preparing their organization for assessment by customers or certification body

▪ You wish to become registered as Auditor or Lead Auditor with International Register of Certificated Auditors (IRCA, IQA - UK)

3. PREREQUISITE

Prior to commencement of the course, all participants are expected to have an understanding of the content & implementation of ISO 27001 standards.

4. RECOGNITION

The course is recognized by the IRCA, IQA-UK (International Register of Certificated Auditors). The course meets the training requirements for individuals seeking registration as Auditor/Lead Auditor with IRCA. The course is registered with IRCA and bears Certification No. A 17466

5. COURSE MATERIAL

Registered participants are sent pre-course material in advance for preparation. Course kit comprising detailed course material and International Standard on ISMS is given to each participant.

6. CERTIFICATE

Those participants who successfully complete the continuous assessment during the course and also the written examination, which is conducted on 5th day of the course, **will be issued certificate by Intertek and FICCI**

7. COURSE SCHEDULE & REGISTRATION PROCEDURE

Date: Feb 13 – 17, 2017

Timing: 0930 hrs – 17:30 hrs

Nature: Non residential

Venue: Federation House, New Delhi

Participation Fee: Rs. 25,850 + Service Tax @15% (Total Rs.29, 728/- ; This includes cost of training, course kit, lunch, tea etc.)

Registration: Send registration form along with Cheque/DD in favour of "FICCI Quality Forum". The seats are limited to 20 and registration will be done on first come first serve basis

For further details, & to reserve your seat, please contact:
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8. ABOUT OUR LEAD FACULTY

Mr. Naresh Rao holds a MBA in corporate quality and has over 26 years of Industry experience in India and abroad. He is a certified lead auditor for QMS (ISO 9k), ISMS (ISO 27k), BCMS (ISO 22301) & ITSM (ISO 20k). He is also a DSCI Certified Privacy Lead Assessor and Six Sigma Black Belt. . He has conducted over 500 training programs both open and in-house courses and over 1000 man-day on audits.

He manages Knowledge Solution business on client acquisition, service delivery & support activities. As a qualified tutor he has delivered number of public / in-house training programs namely ISO 20000 Lead Auditor, ISO 22301 Lead Auditor, ISO 27001 Lead Auditor, Internal Auditor on 9001/ISO 27001 and awareness courses on HIPAA and DPA. He has been involved performing training, 3rd party certification, surveillance and recertification audits in various multi-national companies against compliance

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requirements of various management systems (namely ISO 9001, ISO 27001, ISO 22301, ISO 20000-1 & HIPAA).

He has successfully performed audit assignments in India and overseas locations (USA, UK, Israel, Philippines, Saudi Arabia and United Arab Emirates) on QMS, BCMS, ISMS, HIPAA, DPA and ITSM.

9. *ABOUT FICCI QUALITY FORUM*

FICCI Quality Forum (FQF) is a specialized division of Federation of Indian Chambers of Commerce and Industry (FICCI) set up with main objective to sharpen the competitive edge of the Indian Industry. FQF provides training, consulting and research services focused on enhancing the quality quotient of clients and partner organization. FQF provides a full range of training programs on effective implementation of national and international management systems standards, courses on Quality Tools and Techniques Viz. Six Sigma, LEAN etc and Soft Skills and Behavioral Skills to support all learning needs from initial understanding to certification

FQF retains a pool of highly qualified, experienced and best in class trainers for course delivery and provides both open house as well as in house courses. For the past 20 years FQF has conducted **over 400 IRCA U.K. approved Auditor/Lead Auditor training courses** on various Management Systems Standards viz. ISO 9001 Quality Management Systems (QMS), ISO 14001 Environment Management Systems (EMS), OHSAS 18001 Occupational Health and Safety Management Systems (OH&SMS) and ISO 22000 Food Safety Management Systems (FSMS), ISO 27001 Information Security Management Systems (ISMS), ISO 50001 Energy Management Systems (EnMS) etc.

In addition we also provide FICCI certified trainings Laboratory Management Systems based on ISO/IEC 17025, Life Cycle Assessment, CDM, Project Management, Risk Management etc. We also provide consultancy support on the effective implementation of above management systems leading to certification/accreditation.

10. *ABOUT INTERTEK INDIA*

Intertek is an internationally reputed certification body with accreditation from **United Kingdom Accreditation Services (UKAS)** providing certifications for various Management systems. The Training Division of International organizes and conducts QMS, EMS, OHSMS, FSMS, BRC & ISMS Lead Auditor Training Courses, Internal Auditor Training and other customized training to suit the requirements of clients.

11. COURSE CONTENT

1.0 Introduction

    1.1 IRCA and Auditor Registration Scheme

    1.2 Auditor Codes of Conduct

2.0 An Overview of Information Security Management System

    2.1 Examine ISO 27001:2005 and ISO/IEC 27001:2005

    2.2 Risk Assessment Methodology and Practice

    2.3 Reviewing of Information Security Management System requirements

3.0 The Auditing Process

    3.1 What is an Audit and why are Audits necessary?

    3.2 The Audit Process

    3.3 Different phases of audit

    3.4 Planning of audit

    3.5 Audit Situation studies

    3.6 Role Play and Verbal Presentations

    3.7 Audit terminology/definitions as per ISO 19011.

    3.8 Purpose and scope of first, second and third party audits.

    3.9 Different phases of audit.

    3.10 Planning of audits

    3.11 Preparation for audits including preparation of check lists. How to collect audit evidence

    3.12 Questioning techniques during audits.

    3.13 How to evaluate collected audit evidence to determine the extent of compliance with the audit criteria.

    3.14 How to decide and document non-conformities, observations and suggestions/ recommendations for improvement.

    3.15 Evaluation and acceptance of corrective action plan proposed by the audited department.

    3.16 Verification and actions taken on non-conformities and closure of NCRs.

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