

# IRCA UK APPROVED ISO/IEC 27001:2013 INFORMATIONA SECURITY MANAGEMENT SYSTEM (ISMS) AUDITOR/LEAD AUDITOR TRAINING PROGRAM

TRAINING CONTENT	
<b>INTRODUCTION</b>	<ul style="list-style-type: none"> <li>• IRCA and the Auditor Registration Scheme</li> <li>• Auditor Codes of Conduct</li> </ul>
<b>AN OVERVIEW OF INFORMATION SECURITY MANAGEMENT SYSTEM</b>	<ul style="list-style-type: none"> <li>• Examine ISO 27001:2005 and ISO/IEC 27001:2005</li> <li>• Risk Assessment Methodology and Practice</li> <li>• Reviewing of Information Security Management System requirements</li> </ul> <p><i>Exercises and Group Discussion on above</i></p>
<b>THE AUDITING PROCESS</b>	<ul style="list-style-type: none"> <li>• What is an Audit and why are Audits necessary?</li> <li>• The Audit Process</li> <li>• Different phases of audit</li> <li>• Planning of audit</li> <li>• Audit Situation studies</li> <li>• Role Play and Verbal Presentations</li> <li>• Audit terminology/definitions as per ISO 19011.</li> <li>• Purpose and scope of first, second and third party audits.</li> <li>• Different phases of audit.</li> <li>• Planning of audits</li> <li>• Preparation for audits including preparation of check lists. How to collect audit evidence?</li> <li>• Questioning techniques during audits.</li> <li>• How to evaluate collected audit evidence to determine the extent of compliance with the audit criteria?</li> <li>• How to decide and document non-conformities, observations and suggestions/ recommendations for improvement.</li> <li>• Evaluation and acceptance of corrective action plan proposed by the audited department.</li> <li>• Verification and actions taken on nonconformities and closure of NCRs.</li> </ul> <p><i>Exercises and Group Discussion on above</i></p>

