ISO 27001:2013 INFORMATION SECURITY MANAGEMENT SYSTEMS AUDITOR/LEAD AUDITOR TRAINING COURSE

(Course Registration No - A17466)

Training 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.