SecureIOT Academy Sdn. Bhd.

A subsidiary of **SysArmy**

PECB Certified ISO/IEC 27001 – Lead Auditor

This training enables student to develop the necessary expertise to perform an ISMS audit by applying widely recognized audit principles, procedures and techniques. Student will be able to master audit techniques and become competent to manage an audit program, audit team, communication with customers and conflict resolution by the end of the programme.

Venue : Suite 12-12, Level 12th, Wisma Zelan No1, Jalan Tasik Permaisuri 2, Bandar Tun Razak, 56000, Kuala Lumpur.

Key Information

Duration: 5 days

Class Format Options:
- Instructor-led classroom

Requirement:
- Two years of work experience in Information Security Management
- A total of 300 hours ISM audit experience
- Sign the PECB Code of Ethics

Student Material:
- Training material containing over 450 pages of information and practical examples

Who Should Attend:
- ISMS Auditor
- ISMS Manager
- ISMS Consultants
- Technical Experts
- ISMS Advisor

Please contact
commercial@sysarmy.net
for more information

What You Will Learn?

Course Content

Day 1: Introduction to ISMS and ISO/IEC 27001
- Course Objectives and Structure
- Standard and Regulatory Framework
- Certification Process
- Fundamental Principles of ISMS
- ISMS

Day 2: Audit Principles, Preparation and Launching of an Audit
- Fundamental Audit Concepts and Principles
- Evidence Based Audit Approach
- Initiating the Audit
- Stage 1 Audit
- Preparing the Stage 2 Audit (On-site Audit)
- Stage 2 Audit (Part 1)

Day 3: On-site Audit Activities
- Stage 2 Audit (Part 2)
- Communication During the Audit
- Audit Procedures
- Creating Audit Test Plans
- Drafting Audit Findings and Non-conformity Reports

Day 4: Closing the Audit
- Documentation of the Audit and the Audit Quality Review
- Closing the Audit
- Evaluating Action Plans by the Auditor
- Benefits of the Initial Audit
- Managing an Internal Audit Program
- Competence and Evaluation of Auditors
- Closing the Training

Day 5: Certification Exam

ACCREDITATIONS