



**EXEMPLAR GLOBAL, USA APPROVED  
ISO 27001:2013 LEAD AUDITOR COURSE  
OFFERED BY RECOGNISED TRAINING PROVIDER  
NVT QUALITY CERTIFICATION INTERNATIONAL**



**GLOBAL CERTIFICATION AND TRAINING SERVICES**



## Course Overview

- The purpose of this training course is to impart/enhance practical knowledge of ISO 27001:2013 standard and develop skills & expertise needed to audit/manage Information security management system audits efficiently.
- This will enable participants understand the concepts of ISO 27001:2013 and how the standard can become a valuable part of your business management system through an exciting accelerated learning approach.
- This will provide participants with knowledge & skills required to perform first, second and third party audits of management systems against ISO 27001:2013, in accordance with the guidance provided in ISO 19011 standard.

## Learning Objectives

- Understand the requirements of ISO 27001:2013 standard
- Explain Key concepts in Occupational Health & Safety Management System auditing.
- Impart/enhance practical auditing skills to become internationally recognized certified Auditor/Lead Auditor
- Provide an understanding of process approach and PDCA, how it impacts auditing practices.
- Explain the role of an auditor to plan and manage a process based audit considering: resources and timing, use of checklists and selection of audit teams.
- Enable the participants to plan, conduct & manage ISMS external (second and third party) as well as internal audits in accordance with the principles & guidance of ISO 19011.
- Gain audit skills and learn techniques for: evaluating, auditing, findings, communicating and presenting audit findings & preparation of reports.
- Identify and write nonconformity statements with insight of proposal corrective actions and undertake audit follow-up activities.

## Course Duration

40 hours



# ISO 27001:2013 LEAD AUDITOR COURSE



## Course Content

- Introduction
- Scope & Applicability
- Assets
  - Information & List
- Security
  - Concerns & Controls
  - Relationship & Applicability in different industries
- Risk Assessment
  - Treatment
  - Methodology
  - Consequences And Likelihood In Risk Analysis
  - Assets, Threats And Vulnerabilities
- Introduction ISO 27001:2013
- Process Approach & PDCA
- Strategic Planning
- Management, Operation & Support Processes
- Mandatory Documented Information
- Preparation, planning and conducting audits
- Audit reporting
- Reporting non-conformities
- Corrective action and follow up
- Requirements for registration Continuous Assessment exercises & Feedback
  - Syndicate & role play exercises & feedback
  - Written Examination

## Pre-Requisites

Some specific ISMS knowledge and Min. 4 years working experience is required. This is an extensive course. Before starting this course, students are expected to have the following prior knowledge:

- a.) Knowledge of the following occupational health & safety management concepts:
  - The Plan , Do, Check, Act (PDCA) cycle.
  - Process approach
- b.) Some knowledge of the requirements of ISO 27001.

## Who Should Attend?

- This course is recommended for anyone who intends to perform audits of a Information Security Management System.
- Management Representative
- Existing Internal Auditors of ISMS
- ISMS Consultants.
- Individual responsible for implementing the ISO 27001:2013 standard.
- Staff with responsibility to evaluate the outcome of internal ISMS audits and who have responsibility/authority to improve the effectiveness of the ISMS.
- Personnel wishing to make career in ISMS auditing.

## **NVT QC AT A GLANCE**

Over 25 years experience

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Accredited by ANAB and NABCB for certification of quality management system of organizations

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Recognized by Exemplar Global as a training provider

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Presence in USA, Europe, Middle East, Africa, South East Asia and India

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Proven leadership in certification and training programs

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Over 10000+ audits in AQMS, QMS, EMS, ISMS, OHSAS, EnMS and IMS



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