# CQI & IRCA Certified Course No. 17242 – provided by TÜV NORD CERT GmbH

### ISO 27001:2013 Lead Auditor Training Course (Information Security Management Systems)



TÜV NORD is a well-established and reliable partner for inspection and certification services throughout the world. With more than 1,200 experienced experts, our pool of auditors guarantees the highest level of competence in the certification of management systems, products and personnel.

#### Learning objectives:

The aim of this course is to provide delegates with the knowledge and skills required to perform first, second and third-party audits of information security management systems against ISO/IEC 27001 (with ISO/IEC 27002), in accordance with ISO 19011 and ISO 17021, as applicable. In detail the course will provide students with the basis to become a competent Lead Auditor, amongst others via the following:

- Purpose and benefits of an information security management system
- Role of an auditor to plan, conduct, report and follow up an information security management system audit
- Plan, conduct, report and follow up an audit of an information security management system to establish conformity (or otherwise) with ISO/IEC 27001 via exercises and role play
- Generating Audit Findings
- Plan-Do-Check-Act framework
- Differences between first-party, second-party and third-party certification audit



TÜV®

Benefits of third-party accredited certification

- Terminology defined in the standard
- Requirements for ISMS documented information

Successful completion of the course (including examination) will result in issuance of a certificate which may be used to support an application to become registered as an IRCA auditor. Being certified as an IRCA auditor is a clear statement that you are a recognized, qualified and capable auditing professional.

#### Recommended prior knowledge:

The knowledge of the principles and concepts for information security management systems including awareness of the need for information security, responsibilities, management commitments, using results of risk assessments and incorporation security as an essential element of information networks and systems are just as recommended as the knowledge of the requirements of ISO/IEC 27001 and terms and definitions as given in ISO/IEC 27000. Additionally the knowledge and understanding of the PDCA cycle will support a successful completion of the course.

#### Group of participants:

All those who require detailed knowledge of ISMS auditing processes are welcome. Management system consultants, management involved in ISO/IEC 27001 implementation and maintenance, personnel working with regulatory authorities, personnel carrying out 1st, 2nd and 3rd party audits and all those who require a detailed knowledge of the ISMS audit process. The number of participants is limited to max. 20 people.

## Duration: Location/date: Course instructor:

#### Conditions of participation and payment

Registration must be in writing (e.g. also by fax and email) before the start of the seminar. Applications are recorded in an address file, processed in the order in which they are received, and then confirmed if accepted. Registration is binding for the participant.

It is only possible for the participant to cancel the registration cost-free up to three weeks before the start of the seminar. Cancellation must be in writing. If cancellation is received later or the participant fails to attend or breaks off the seminar prior to completion, we will charge the full amount for the seminar. The relevant date is the date when the cancellation is received at our office. It is possible to name a substitute at any time. Payment of the seminar fee confers entitlement to receive the seminar documents.

The participation fees are net prices. If not stated to the contrary, the current statutory rate of VAT must be added. The participation fee falls due upon receipt of invoice, without any deduction. Please only transfer the stated invoice amount following receipt of invoice, stating the invoice number.

TÜV NORD retains the right to cancel a seminar based on an insufficient number of participants or if reasons for cancellation exist for which TÜV NORD is not responsible (e.g. illness of the trainer, Act of God). The participants are informed immediately in such cases. Any seminar fees that have already been paid are reimbursed; further claims are expressly excluded!

#### **Final provisions**

If one or more of the above provisions should be or become invalid, the validity of the remaining conditions shall not be affected. Provision(s) which approach as closely as possible the business or economic objective of the contract and which take due account of the interests of both parties shall replace the ineffective provision(s).

The data required for registration is only transferred to third parties after the current valid data protection regulations have been taken into consideration.

### Please use one of the following options for your application:

www.tuv-	nord.com/irca
or email:	
or phone:	

#### Application

☐ I wish to participate in your training course: ISMS Lead Auditor

Sender (Please print name)

Company name		
First name/Last name		
Position		
Street		
Postcode/Place		
Phone	Fax	
Attendance fee:		

The fee includes handouts and catering as well as the examination fee. A certificate will be awarded for successful completion of the examination. You will receive detailed information regarding the venue with confirmation of course registration.

#### I confirm suitable basic knowledge of ISMS issues.

With my signature I accept the aforementioned conditions of participation.

Place/Date

Firm stamp/Signature