

## Online Training for Internal Auditor Course on ISO 27001: 2013 Information Security Management System (Weekend Batch)

Date : 11th & 12th July 2020, Time: 10.00am to 5.00pm



### Course Features

- ♣ To enable the delegates to understand Key concepts in Information Management System auditing
- ♣ To impart/enhance practical auditing skills to become certified Internal Auditor
- ♣ To enable the delegates to plan, conduct & manage ISMS internal audits in accordance with the principles & guidance of ISO 19011

### Course Objectives

The essential objective of this course is to refresh and/or review the structure & basic requirements of ISO 27001 & enable the company employees to plan & conduct the internal audit to improve the effectiveness of ISMS & add value to the organization. It also helps people to get an opportunity to enhance their auditing skills & demonstrate compliance to the standard's requirement.

### Who should attend?

- ♣ Management representatives
- ♣ Information Security Consultants Personnel wishing to attend higher level courses such as Lead Auditor courses
- ♣ Delegates who wish to become competent internal auditor for ISMS
- ♣ Delegates implementing ISMS in their organization

### Pre-Requisite

- ♣ All delegates should have reasonably good understanding on quality management principles, concepts & basic requirements of ISO 27001:2013
- ♣ All the delegates / participants must arrange their own hard copy of ISO 27001:2013 standard throughout the Webinar program. This is essential requirement.
- ♣ Knowledge of English is essential

### Course Contents

#### ♣ Day -1

- Introduction to ISO 27001
- History
- Overview of ISO 27001:2013 requirements
- ISM Policy & its application
- ISMS documentation structure
- Risk Assessment
- Statement of Applicability
- Introduction to auditing
- Internal Audit - its objectives & merits & issues, Definition of Audit, types of audits, auditing principles
- Audit planning – 1st, 2nd & 3rd party – Audit preparation – Document Review, preparation of working documents, checklist, audit plan & audit program

#### ♣ Day -2

- Use of Checklists
- Audit Performance – opening meeting, audit objective, communication during audit
- Collecting & verifying information
- Conducting interviews, questioning techniques, examination of evidence
- Audit finding, non-conformity, audit conclusion
- Audit Reporting & follow-up – Audit Report & its contents/approval/distribution/retention, audit follow-up
- Auditor competence
- Online Examination

### Issue of Certificate

Certificate of successful completion shall be issued to all the delegates who attend entire duration of the course in two days and qualify in online examination at the end of the course.

**Duration:** 7 Hours including 1 hour break both days

**Registration Fee : Rs. 5,000 + 18 % GST  
Per Participant**

To know about all our Online Training Programs scan adjacent QR Code

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### **Registered & Head Office-**

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