

Online Training for Internal Auditor Course on ISO 27001: 2013 Information Security Management System

Date: 28th to 29th October 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/Prior knowledge

- ♣ 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

Registration Fee : Rs. 5000 + 18 % GST Per Participant

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Registered & Head Office-

801, Raheja Plaza I, LBS Marg, Ghatkopar (W), Mumbai 400 086

Email: trainingindia@tuv-nord.com Tel: +91-22-66477000

Website: www.tuv-nord.com/in

Toll Free: 1800-209-0902

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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 and pass the online exam.

Duration: 7 Hours including 1 hour break all days



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