## **TUV India Training Academy**

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

Management System

Date: 3rd & 4th December'2020, Time: 9:30 AM to 5:30 PM

# TÜV INDIA TÜV NORD GROUP

### **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

### **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.

**<u>Duration:</u>** 8 Hours including 1 hour break both days

Registration Fee: Rs. 5000 + 18 % GST

Per Participant

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# To Register and Pay: Click Here

### Registered & Head Office-

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