Online Training for Internal Auditor Course on ISO 27001: 2013 Information Security Management System (Weekend Batch) Date: 5th & 6th September 2020,Time:10.00am to 5.00pm



- 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

<u>Registration Fee</u>: Rs. 5000 + 18 % GST Per Participant

To Register and Pay : Click Here

Registered & Head Office-

801, Raheja Plaza I, LBS Marg, Ghatkopar (W), Mumbai 400 086 Email: <u>trainingindia@tuv-nord.com</u> Tel: +91-22-66477000 **Website:** <u>www.tuv-nord.com/in</u> **Toll Free:** 1800-209-0902

Course Contents

🌲 Day -1

- Introduction to ISO 27001
- History
- Overview of ISO 27001:2013 requirements

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- 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 both days

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