

ISO/IEC 27001 Lead Auditor

Course Outline

Module 1: Introduction to ISO 27001 Lead Auditor

Lessons:

- Qualifications of an Auditor
- IRCA Code of Conduct
- Difference between Conformance and Compliance

Module 2: Preparing and Planning an Audit

Lessons:

- Evaluation Methods
- Roles and Responsibility of an Auditor
- Auditing Schedule and Time
- Procedures and Process Flow
- Plans and Programs
- Activities of an Auditor
- Audit Checklists
- Internal Auditing Goals and Charter
- Audit Components
- Purpose and Extent of an Audit
- Confirming Audit Plans

Module 3: Reviewing Process and Qualities

Lessons:

- Inspection Writing
- Different Review Stages
- Auditing Approaches and Methods
- Data Analysis
- Collecting Evidence
- Taking Notes
- Observation
- Audit Findings
- Auditor Team Meetings
- Analysing Reports from Other Auditors
- Preventative and Corrective Actions
- Conducting Follow-ups

Module 4: Tasks of an Auditor

Lessons:

- Preparing Audit Plans and Checklists
- Defining Targets
- Monitoring and Logging
- Handling Stressful Situations
- Tips and Recommendations
- Intrusion and Penetration Testing

- Reporting Audits
- Follow-up Actions
- Auditing Results
- Submitting Reports to Higher Management
- Decision Making

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