

# PR320

# Information Security Management System Lead Auditor

Course ID: 17631

5 Days Training (Class room option)5 Days Training (Online option)



# Contents

- Course Overview
- Why Choose RICI
- Course Objectives and Benefits
- Trainer Profile
- Contact Us



This brochure provides information about the company organizing the course and the trainer delivering it. The course contents will be presented to learners and broken down into concise topics.

Our five-day Information Security Management System Lead Auditor course is designed for organizations that are planning to adopt and implement Information Security Management System based on ISO 27001:2013 or Chief Information Security Officers, Security Experts, Information Security Consultants, Management Representatives, Managers, Auditors or Lead Auditors.

By the end of the course, participants will learn information security principles based on confidentiality, integrity and availability, information security processes and controls of ISO 27001:2013 and auditing processes of ISO 19011:2018 integrated into a credible Information Security Management System.

This course will help participants to **become IRCA certified ISO 27001:2013 lead auditors.** The course materials and final test are based on ISO 27001:2013 and ISO 19011:2018 standards which can be used by organizations of all sizes across any industry or sector.

# The Right Course For You

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# Why Choose RICI?

We, in RICI, are keen to maintain long-term relationships with our clients. Although it might be a cliche, but we strongly believe that our relationships with clients are partnerships that can lead us to deliver the best results.

### **Specific Reasons**

# You are in <u>Good Hands</u>

We work with small and large companies, individuals, government agencies, universities and blue-chip companies, so you can have confidence in our ability to deliver the results you want to achieve

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- **Support:** Full-time customer support staff as our organization is large enough to deliver and small enough to care
- **Experienced**: Our organization has been providing customized training programs to SMEs for many years.
- Excellent trainers: Our trainers, will answer any question you wish to ask, related to ISO standards, auditing, the challenges they overcame and the requirements for succeeding in the field of training.
- Quality Assured Training: RICI offers courses accredited by national and international bodies to ensure that you earn your return on training investments.

Information Security Management System

# **ISO 27001**

Information Security Management System training course is a game changer

### **Course Overview**

All organizations, whether they are public or private, profitable or charity, large or small, require an audit due to the ever-changing requirements/regulations of the industry or potential investors and other stakeholders.

An information security audit is essential for organizations that are seeking to improve in the aspects of their physical security and data security compliance, cybersecurity, credibility and continual improvement with more effective risk-based planning. Conducting information security audits is an essential management tool for verifying objective evidence of the organization's security processes, assessing how successfully security processes have been implemented, judging the effectiveness of applied security controls and to identify or reduce threats and vulnerabilities in the organization. Security Audits do not only report non-conformances and corrective actions but also highlight areas of improvement.

This 5-day course is designed for those who are pursuing a career path as Information Security Management System Auditor/Lead Auditor and for people who are already in this field and want to further improve their competence, skills and learn professional auditing techniques.

By the end of the course, participants will learn auditing principles, audit program objectives, audit planning and implementation, opening and closing an audit, and the characteristics that make a successful auditor.

### **Topics Covered**

Overview of the ISO 27001:2013 standard, ISMS controls, ISMS principles, process approach, risk-based thinking, PDCA Cycle, Annex L structure

Principles of auditing

Establishing Audit program objectives

How to identify, minimize and control audit risks

Establishing the audit program; implementation and improvement

Audit planning, preparing the audit plan and checklists, selection of auditors, sector experts and their responsibilities

Opening meeting, reviewing, collecting and verifying documented information, generating audit findings, determining audit conclusions

Closing meeting, preparing and distributing audit report, completing audit and conducting audit follow-ups

Selection and competence evaluation of auditors

IRCA requirements for auditor's registration

The characteristics that make a successful auditor

### Learning Outcomes

- Learn information Security management and auditing principles
- · Learn how to audit Information Security Controls
- · Learn how to develop a realistic audit plan and checklist
- Learn the characteristics that make a successful auditor
- Improve your auditing skills, technique and effective communication during the audit
- Learn about audit trails
- Learn how to perform process-based and risk-based
  auditing
- · Collecting and reviewing audit evidence
- · How to write nonconformities, their verification and closure
- Write a professional audit report
- Practice by performing live opening and closing meetings
- Improve your skills by performing a live audit

# **Trainers' Profile**

#### CQI and IRCA Certified Trainers

### Tariq Al Hussaini

A lead auditor, lead tutor & management system consultant with 40+ years of global experience with sector experience in energy & power, oil & gas, it and engineering

### Wasif Bukhari

A management system professional, with 24+ years of global exprience in diverse Industrial and service sectors. He is n certified trainer and auditor

### Hamza Khalid

He is an experienced Lead Tutor, Auditor and Management Consultant in various fields. He has successfully managed and conducted IRCA Certified training programs



# **Contact Us**

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