



EXQUISITE

PECB

BEYOND RECOGNITION



Master the Audit of Information Security Management Systems (ISMS) based on ISO/IEC 27001

Why Exquisite?

Exquisite is the Authorized Training Partner of PECB.

Why should you attend?

ISO/IEC 27001 Lead Auditor training enables you to develop the necessary expertise to perform an Information Security Management System (ISMS) audit by applying widely recognized audit principles, procedures and techniques. During this training course, you will acquire the necessary knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

Who should attend?

- Auditors seeking to perform and lead Information Security Management System (ISMS) certification audits
- Managers or consultants seeking to master an Information Security Management System (ISMS) audit process
- Individuals responsible for maintaining conformance with Information Security Management System (ISMS) requirements
- Technical experts seeking to prepare for an Information Security Management System (ISMS) audit
- Expert advisors in Information Security Management

Learning objectives

- ✚ Understand the operations of an Information Security Management System (ISMS) based on ISO/IEC 27001
- ✚ Acknowledge the correlation between ISO/IEC 27001, ISO/IEC 27002 and other standards and regulatory frameworks
- ✚ Understand an auditor's role to: plan, lead and follow-up on a management system audit in accordance with ISO 19011
- ✚ Learn how to lead an audit and audit team
- ✚ Learn how to interpret the requirements of ISO/IEC 27001 in the context of an ISMS audit
- ✚ Acquire the competencies of an auditor to: plan an audit, lead an audit, draft reports, and follow-up on an audit in compliance with ISO 19011



COURSE AGENDA

DURATION: 5 DAYS

- Day 1 Introduction to the information security management system (ISMS) & ISO/IEC 27001**
 - Training course objectives and structure
 - Standards and regulatory frameworks
 - Certification process
 - Fundamental concepts and principles of information security
 - Information security management system
- Day 2 Audit principles, preparation, and initiation of an audit**
 - Fundamental audit concepts and principles
 - The impact of trends and technology in auditing
 - Evidence-based auditing
 - Risk-based auditing
 - Initiation of the audit process
 - Stage 1 audit
- Day 3 On-site audit activities**
 - Preparing for stage 2 audit
 - Stage 2 audit
 - Communication during the audit
 - Audit procedures
 - Creating audit test plans
- Day 4 Closing the audit**
 - Drafting audit findings and nonconformity reports
 - Audit documentation and quality review
 - Closing of the audit
 - Evaluation of action plans by the auditor
 - Beyond the initial audit
 - Managing an internal audit program
 - Closing of the training course
- Day 5 Certification Exam**

Course Duration: 5 days

Course Fee: HK\$12,000 (includes exam fee)

Early bird discount:
 Less: 10% one month on/before the scheduled training day OR
 Less: 10% one group of at least 3 candidates paid at the same time

Courseware: Training material containing over 450 pages of information and practical examples will be distributed

Language of Delivery: Cantonese with English Terms

Class Location: Exquisite Education Centre
 Unit 3, 21/F., Winning Centre, 29 Tai Yau Street, San Po Kong, Kowloon, Hong Kong

Exam Duration: 3 Hours

Retake Exam: Yes
 In case of exam failure, you can retake the exam within 12 months for free



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EXAMINATION

DURATION: 3 HOURS

The “PECB Certified ISO/IEC 27001 Lead Auditor” exam fully meets the requirements of the PECB Examination and Certification Programme (ECP). The exam covers the following competency domains:

- Domain 1** **Fundamental principles and concepts of an Information Security Management System (ISMS)**
- Domain 2** **Information Security Management System (ISMS)**
- Domain 3** **Fundamental audit concepts and principles**
- Domain 4** **Preparation of an ISO/IEC 27001 audit**
- Domain 5** **Conducting an ISO/IEC 27001 audit**
- Domain 6** **Closing an ISO/IEC 27001 audit**
- Domain 7** **Managing an ISO/IEC 27001 audit program**

For additional information, please contact us at info@exquisite-service.com or Visit www.exquisite-service.com