

ISO 27001:2022 Internal Auditor

Day 1: Understanding ISO 27001 and Audit Fundamentals

8:30 AM - 9:00 AM: Registration and Welcome

- Registration of participants
- Welcome speech
- Introduction to the training program and objectives

9:00 AM - 10:30 AM: Session 1 - Introduction to ISO 27001

- Overview of ISO 27001: Key principles and objectives
- Importance of information security management systems (ISMS)
- Key clauses and requirements of ISO 27001

10:30 AM - 10:45 AM: Break

10:45 AM - 12:00 PM: Session 2 - Understanding the ISMS Framework

- Scope and boundaries of the ISMS
- Risk assessment and treatment processes
- Statement of Applicability (SoA) and control objectives

12:00 PM - 1:00 PM: Lunch Break

1:00 PM - 2:30 PM: Session 3 - Audit Fundamentals

- Definitions and types of audits: Internal, external, and third-party
- Principles of auditing
- Audit lifecycle: Planning, execution, reporting, and follow-up

2:30 PM - 2:45 PM: Break

2:45 PM - 4:00 PM: Session 4 - Auditor Roles and Responsibilities

- Roles and responsibilities of internal auditors
- Required competencies and skills
- Ethical considerations and code of conduct

4:00 PM - 4:30 PM: Q&A and Discussion

- Open forum for participants to ask questions
- Discussion on real-world applications and experiences

Day 2: Practical Audit Activities and Case Studies

8:30 AM - 9:00 AM: Recap of Day 1

- Brief recap of key points from Day 1

- Address any lingering questions

9:00 AM - 10:30 AM: Session 5 - Planning the Internal Audit

- Establishing the audit scope and objectives
- Developing the audit plan and schedule
- Preparation of audit checklists and documentation

10:30 AM - 10:45 AM: Break

10:45 AM - 12:00 PM: Session 6 - Conducting the Audit

- Conducting the opening meeting
- Collecting and verifying information
- Interview techniques and observing processes
- Sampling methods and audit evidence collection

12:00 PM - 1:00 PM: Lunch Break

1:00 PM - 2:30 PM: Session 7 - Reporting and Follow-up

- Preparing the audit report
- Documenting non-conformities and observations
- Communicating audit findings
- Conducting the closing meeting
- Follow-up actions and verifying corrective measures

2:30 PM - 2:45 PM: Break

2:45 PM - 4:00 PM: Session 8 - Case Studies and Role-Playing Exercises

- Review of case studies related to ISO 27001 audits
- Role-playing exercises to practice audit scenarios
- Group discussions and feedback

4:00 PM - 4:30 PM: Wrap-up and Certification

- Summary of key learning points
- Q&A session
- Distribution of training certificates to participants

4:30 PM: End of Training Program

This training program ensures participants understand the theoretical aspects of ISO 27001 and provides practical experience through exercises and case studies.