

## **Internal Auditor on Information Security Management System based on ISO/IEC 27001:2022**

- Understand the auditing concepts, auditing principles
- Become efficient to provide valuable insights to the management with regards to ISMS
- Become eligible to add value as an auditor by presenting audit findings that will help in improving the overall ISMS
- Understand the roles and skills required by an auditor to perform effective audits

### **What will you learn?**

This training course is structured to provide an understanding of ISO/IEC 27001:2022 requirements blended with case studies, exercises, and role play where a participant will be equipped with the knowledge and skills which are needed to assess the Information Security Management System (ISMS) of an organisation.

### **Course outline**

- Understanding the purpose of an Information Security Management System (ISMS) and the processes involved in establishing, implementing, maintaining and continually improving an ISMS
- Applying PDCA approach to information security management processes
- Understanding the role and skills required by an auditor to perform effective audits
- Understanding auditing concepts, auditing principles
- Understanding the competencies required for an auditor to perform audits
- Understanding the various methods of auditor evaluation
- Understanding the activities involved in the audit phases (i.e., planning, conducting, reporting and follow up) in accordance with ISO 19011

### **Who Should Attend?**

- Internal auditors and professionals who are interested in assessing the information security management system framework within an organisation
- Personnel who want to pursue an auditing career in information security

- Project managers or consultants responsible for establishing, implementing, maintaining, auditing and improving Information Security Management Systems within an organisation
- Top Management (IT Head, CISO etc.) and Senior Managers responsible for the IT governance of an enterprise and the management of its risks

### **Pre-requisites**

Knowledge on awareness on ISMS would be an added advantage.

### **Learning & Career benefits**

- Understand the role and skills required by an auditor to perform effective audits
- Understand auditing concepts, auditing principles
- Understand the competencies required for an auditor to perform audits
- Understand the various methods of auditor evaluation
- Understand the activities involved in the audit phases (i.e. planning, conducting, reporting and follow up) in accordance with ISO 19011

### **Examination & Certification**

- Online web proctored based.
- 60 Multiple choice questions and scenarios.
- Total marks: 60
- Part 01 will have 30 Multiple choice question
- Part 02 will have multiple choice questions based on case studies.
  - The following shall be followed while evaluating the scenario based questions.
  - 2 marks – To identify whether it is non-compliance or no non-compliance.
  - 2 marks – To identify the correct clause or control number along with the standard requirement
  - 2 marks – For correct NCR statement and objective evidence / explanation why it is a non-compliance or compliance
- Passing criteria: 70% (42 out of 60 marks) to pass.
- Duration: 90 minutes

Note:

- The course material and the notes can be referred to during the exam.

### **Certification**



- Only candidates who successfully passes the examination will be awarded TÜV SÜD's Information Security Management System based on ISO/IEC 27001:2022 Certificate
- Candidates who do not pass the examination may retake it.