

## Course Topics

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#### The Purposes, Requirements and Objectives of ISO 27001 and 27002

- What is information security?
- What is an information asset?
- What are the requirements of ISO 27001?
- What is an ISMS?
- Integration with other Standards

#### Requirements for Internal Auditing

- Requirements
- Deliverables

#### Auditing Competencies

- Competencies
- Soft skills

#### Planning and Managing an Internal Audit Programme

- Approach

#### Opening and Closing Meetings

- Preparing for audit
- Understanding the business area

#### Undertaking an Audit

- The requirements of ISO 27001

#### Audit Techniques and Tools

- Questioning techniques
- Checklists

#### Record Findings

- Audit report templates
- Management reporting

#### Corrective Action

#### Preventive Action

This two day course is aimed at individuals that are responsible for acting as internal auditors for organisations that are planning to, or are in the process of, complying or certifying to ISO 27001:2013 (ISO 27001), the International Standard for Information Security Management and are looking to follow the principles of ISO 19011:2011 (ISO 19011). The objective of the course is to provide clear and practical guidance on how to audit an ISO 27001 compliant or certified Information Security Management System (ISMS). The course is a combination of PowerPoint presentations, class discussions and practical exercises. The focus is on providing an informal and interactive environment conducive to learning.

#### Who should attend?

This course is suitable for anyone who is, or will be involved in, auditing an ISMS aligned to ISO 27001 within their organisation and is looking for practical guidance based on real world experience of practising auditors. By the end of the two days, delegates will be able to document their skills in undertaking audits, identifying non-conformities and assessing opportunities for improvement.

#### Why URM?

URM's consultants have assisted many organisations, from a wide range of industry sectors, to achieve and maintain certification to both ISO 27001 and ISO 22301 Standards. As such, URM's consultants (who are all practising consultants) have a wealth of practical experience to call upon.

#### Further Information

For all enquiries, including costs/ venues/ dates and to register please call 0118 902 7453 or email [info@ultimariskmanagement.com](mailto:info@ultimariskmanagement.com) or visit [www.ultimariskmanagement.com](http://www.ultimariskmanagement.com)