

Disclaimer

This publication contains general information only and Accedere is not, by means of this publication, rendering any professional advice or services. This publication is not a substitute for such professional advice or services, nor should it be used as a basis for any decision or action that may affect your business. Before making any decision or taking any action that may affect your business, you should consult a qualified professional advisor.

Accedere shall not be responsible for any loss sustained by any person who relies on this publication. As used in this document, "Accedere" means Accedere Inc. Please see https://accedere.io and email us at info@accedere.io for any specific services that you may be looking for.

Accedere Inc is a licensed CPA Firm listed with PCAOB. Restrictions on specific services may apply.



Table of Contents

- 1. Introduction
- 2. Need for SOC Report
- Examples of organizations that may need SOC Report
- 4. Program Highlights
- 5. Program Delivery
- 6. Session Details
- 7. About Accedere & Trainer

Introduction





\$10.5T cyber crime market estimated by 2025 services market size expected by 2025



63% of all Data Breaches are directly linked to third-parties



80% of all Data Breaches have Personal / PII data

In August 2019, the ISO announced a new certification ISO/IEC 27701:2019 also known as the Privacy Information Management Sustem or PIMS. Outsourcing is on the rise despite increasina cuber securitu & beaches. In today's challenging world of Blockchain, AI, IoT and Cloud, you need to be a step ahead of your competitors. Getting certified in ISO/IEC 27001 may not be enough, hence, ISO/IEC 27701 was published to provide guidance for establishing, implementing, maintaining & continually improving PIMS in the form of an extension to ISO/IEC 27001 and 27002 for privacy management.

J Rethink
your
company's
cyber
security

Program Highlights

The ISO/IEC 27701 Lead Auditor training course will enable you independently perform a Privacy Information Management System (PIMS) audit by developing the necessary skills and knowledge.

You will learn practical knowledge on ISO/IEC 27701 by applying widely recognized audit principles, procedures & techniques.



Why should you attend?

The Lead Auditor Training for ISO/IEC 27701 enables the participant to gain the necessary expertise & knowledge which can help them conduct audits as per the compliance requirements of ISO 19011 and the certification process which is in accordance with ISO/IEC 17021-1. Participants will gain in depth knowledge on privacy in terms of PII (personally identifiable information), privacy information management system (PIMS) as well as on audit planning.

The course includes practical exercises with which the participant will become competent to independently manage the audit plan / program, audit team, communication for audit & conflict management.

Who should get this training?

- Anyone who wants to perform & lead ISO/IEC 27701 (PIMS) audits
- Anyone who wants to get into ISO/IEC 27001 consultancy/management
- Anyone who needs to maintain PIMS as per its requirements in their organization

What will you gain?

After successful completion of this course, the participant can give the exam for obtaining the "Certificate for ISO/IEC 27701 Lead Auditor Training". This certificate shows that the participant has the competency to audit organizations as per the requirements for ISO/IEC 27701 – Privacy Information Management System.

Program Schedule



DAY 1

- Introduction to ISO/IEC 27701 and Privacy Information Management System (PIMS)
- Training course & objectives
- Features & Benefits of PIMS
- Clause 1-5 of ISO/IEC 27701

DAY 2

- Clause 6-8 and Annex of ISO/IEC 27701
- Risk impact
- Audit process

DAY 3

- Stages of audit (Stage 1 & Stage 2 audit)
- Audit communication
- Audit procedures

DAY 4

- Audit findings & non-conformity reports
- Managing audit program
- Audit closure

DAY 5

Certification exam



Examples of organizations that may need ISO/IEC 27701



SaaS & **Application Service Providers**



Data Centres/Co-locati on Centres



Healthcare Services



Payroll Organizations



Business Process Outsourcing (BPO) Management (KM) **Entities**



Knowledge **Sustems**



Centres



Managed Service Mortgage Service & Payment **Entities**



IT Managed Services Entities



Cloud Service Providers



Tax Processing Service Providers



Other Financial or Intellectual **Property Services**

Program Delivery

LIVE

This 5-day program has been targeted for weekend live delivery mostly Friday, Saturday and Sunday. About 7-8 hours each timings 9 a.m. to 5 p.m. The program has been divided into 8 sessions and 2 sessions will be covered each day in detail. Each session will be about 3.5 hours each with breaks



RECORDED

Learn at your convenience with the recorded sessions. Our platform will have all the sessions recorded for you to go thru the videos at your own pace. Once you have signed up, you will have access to the platform, and you can watch the video sessions. Once you have completed the 8 Sessions, you will need to wait for the examination of certificate which may be a manual intervention.



CERTIFICATE ISSUE

Certificate will be issued in soft copy only. Once you have completed the program, you will be able to log in and get your certificate online. No hard copies will be issued.



About Accedere Inc & Trainer

About Accedere Inc

- Accedere Inc is a licensed CPA Firm based in Denver Colorado and an associate office in Mumbai, India.
- With focus on SSAE 18 SOC reports and Cloud, Data Security & Privacy & ISMS (ISO 27xxx) audits
- Listed with PCAOB as Auditors
- Listed with Cloud Security Alliance as Auditors for their STAR Compliance
- listed with Cloud Security Alliance, and PCAOB USA as auditors.
- ISO/IEC Certification Body
- Our Team carries several years of cybersecurity experience
- We have audited several large as well as SMB clients



The AICPA and SOC logos are owned by https://www.aicpa.org



Trainer Ashwin Chaudhary

- Ashwin is the CEO of Accedere Inc. He has about 19 years experience in Cyber Security Governance Risk and Compliance and over 36 years of Industry experience
- He is qualified as CPA and MBA
- He has global certificates in cyber security such as CITP, CISSP, CISA, CISM, CGEIT, CRISC, CDPSE, CCSK, ISO 27KLA, ITIL, PMP
- Skills
- SSAE 18 SOC & ISO 27001 Engagements
- Cloud Security and Privacy
- Cyber Security Risk Assessments.
- Network Security Architecture and Implementation
- Industrial Cyber Security, IoT/OT/IT Integration



