

MASTER CLASS ISO 27001 IMPLEMENTATION

DURATION: 5 DAYS

COURSE OVERVIEW

This five-day intensive course enables the participants to develop the expertise to support an organization in implementing and managing an Information Security Management System (ISMS) as specified in ISO/IEC 27001:2013. Participants will also master the best practices for implementing information security controls from the eleven areas of ISO/IEC 27002:2005.

This training is consistent with the good practices of project management established by the Project Management Institute (PMI) and ISO 10006:2003 (Quality Management Systems - Guidelines for Quality Management in Projects). This training is fully compatible with ISO/IEC 27003:2009 (Guidelines for the Implementation of an ISMS), ISO/IEC 27004:2009 (Measurement of Information Security) and ISO/IEC 27005:2008 (Risk Management in Information Security)

TARGET AUDIENCE

Project manager or consultant wanting to prepare for and support an organization in the implementation of an Information Security Management System (ISMS)

- ISO27001 Auditor who wants to master the Information Security Management System implementation process
- 2. Person responsible for the information security or conformity in an organization
- 3. Member of the information security team
- 4. Expert advisor in information technology
- 5. Technical expert wanting to prepare for an information security function or for an ISMS project management function

COURSE OBJECTIVES

- 1. At the end of this course, the participant will gain competencies in:
- 2. Understanding the application of an Information Security Management System in the ISO/IEC 27001:2013 context
- Mastering the concepts, approaches, standards, methods and techniques allowing effective management of an Information Security Management System
- 4. Understanding the relationship between an Information Security Management System, including risk management and controls and



- compliance with the requirements of different stakeholders of the organization
- Acquiring expertise to support an organization in implementing, managing and maintaining an ISMS as specified in ISO/IEC 27001:2013
- 6. Acquiring the expertise necessary to manage a team in implementing the ISO/IEC 27001:2013 standard
- Developing personal skills and knowledge required to advise organizations on best practices in management of information security
- 8. Improving the capacity for analysis and decision making in a context of information security management

COURSE CONTENT

Day 1: Introduction to Information Security Management System (ISMS) concepts as required by

- 1. ISO 27001; Initiating an ISMS
- 2. Introduction to management systems and the process approach
- 3. Presentation of the standards ISO 27001, ISO 27002 and ISO 27003 and regulatory framework
- 4. Fundamental principles of Information Security
- 5. Preliminary analysis and establishment of the level of the maturity level of an existing information security management system based on ISO 21827
- 6. Writing a business case and a project plan for the implementation of an ISMS

Day 2: Planning the implementation of an ISMS based on ISO 27001

- 1. Defining the scope of an ISMS
- 2. Development of an ISMS and information security policies
- 3. Selection of the approach and methodology for risk assessment
- Risk management: identification, analysis and treatment of risk (drawing on guidance from ISO 27005)
- 5. Drafting the Statement of Applicability

Day 3: Implementing an ISMS based on ISO 27001

- 1. Implementation of a document management framework
- 2. Design of controls and writing procedures
- 3. Implementation of controls
- 4. Development of a training & awareness program and communicating about the information security
- 5. Incident management (based on guidance from ISO 27035)
- 6. Operations management of an ISMS

Day 4: Controlling, monitoring, measuring and improving an ISMS; certification audit of the ISMS

1. Controlling and Monitoring the ISMS



- 2. Development of metrics, performance indicators and dashboards in accordance with ISO 27004
- 3. ISO 27001 internal Audit
- 4. Management review of an ISMS
- 5. Implementation of a continual improvement program
- 6. Preparing for an ISO 27001 certification audit

Day 5: Certification Exam

COURSE PREREQUISITES

ISO 27001 Foundation Certification or a basic knowledge of ISO 27001 is recommended

Participants are required to purchase a copy of the ISO/IEC 27001:2013

Upon passing the Lead Implementer Exam, the candidate can get registered with PECB to become:

- 1. A Provisional Implementer Required: No experience required
- An Implementer Required: 2 years of professional experience, 1 year of information security experience, ISMS project activities totalling 200 hours
- 3. A Lead Implementer Required: 5 years of professional experience, 2 years of information security experience, ISMS project activities totaling 300 hours