

# ISO 27001 ISMS - Certified Internal Auditor

## Introduction

The ISO 27001 ISMS - Certified Internal Auditor certification course is designed by the Global Association for Quality Management (GAQM), to fulfill the necessity of establishing an Information Security System (ISMS) in an organization. It enables the candidates to identify any risks that pose a threat to the effectiveness of an organization (ISMS). The certification is aimed at delivering both - technical knowledge and practical skills to become a skilled internal auditor. Therefore, after successful completion of the ISO 27001 ISMS certification course, the candidates are well-qualified to plan, conduct, and report ISMS audits.

## Course Highlights

The core aspects of the ISO 27001 ISMS - Certified Internal Auditor credential are the following:

- Standards and regulatory frameworks
- Fundamental principles of Information Security Management Systems.
- Information Security Management Systems
- Draft and evaluate audit plans
- Fundamentals of audit principles and concepts
- Approach based audit on evidence and on risk
- Evaluation of corrective action plans.

## Course Outline

Module Information - 1	<ul style="list-style-type: none"> <li>• An overview of the structure and requirements of ISO 27001.</li> <li>• The mandatory documents for an ISO 27001-compliant ISMS.</li> <li>• The relationship between ISO 27001, ISO 19011, and ISO 27007.</li> <li>• How an internal audit contributes to the effectiveness of an ISMS.</li> <li>• Internal audit concepts, terms, and definitions.</li> <li>• The principles of auditing conformance to ISO 27001.</li> <li>• The resources required for an internal audit.</li> <li>• The roles, responsibilities, and desired attributes of the internal auditor</li> </ul>
Module Information - 2	<ul style="list-style-type: none"> <li>• The different approaches to conducting an internal audit.</li> <li>• How to plan, develop and manage an effective audit program.</li> <li>• How to plan individual internal audits.</li> <li>• How to conduct an internal audit and handle the interview process.</li> <li>• How to identify and report evidence-based non-conformities.</li> <li>• How to take corrective action and conduct an internal audit follow-up.</li> <li>• The seven principles of a quality management system.</li> <li>• An overview of the certification process.</li> </ul>

## Prerequisites

The ISO 27001 ISMS Certified Internal Auditor Level Certification has no pre-requisites.

## Target Audience

- People involved in the implementation or maintenance of ISO
- Individuals looking for better positions in ISO certified companies.
- Qualification or Age is not a criterion.
- Process owners in an organization.

## Duration

15 - 20 hours training course