

CERTIFICATE OF TRAINING


This is to confirm that

Salvador Megias Andreu

has successfully completed the
IQNet Academy Training
IQNet ISO 27001 Lead Auditor

Organized in: Madrid, Spain
Dates: 2024-05-08 to 2024-05-14
Duration: 35 hours
Registration Date: 2024-05-14
Registration Number: AEN/2024/561




Pedro Castro Alves
Managing Director of IQNet Ltd


Rafael García Meiro
Managing Director AENOR

AENOR

IQNet ISO 27001 Lead Auditor

Training Programme

- 1) Introduction to the audit process of Information Security Management Systems
- 2) Revision of the applicable ISO 27000 requirements
- 3) Definition, objective and types of audit. Differences between internal and external audits
- 4) ISO 19011 requirements
- 5) Audit program management
- 6) Audit planning and execution
 - a) Audit planning
 - b) Audit development
 - c) Auditor tools
 - d) Auditor behaviour
 - e) Information collection and verification
 - f) Non-conformity drafting and classification
 - g) Elaboration of the audit report
- 7) Conclusion and follow up of the audit
- 8) Competence and evaluation of the professionals participating in the audit
- 9) Practical exercises (minimum 24 h)

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