

# INFORMATION SECURITY MANAGEMENT SYSTEM (ISO/IEC 27001:2013) INTERNAL AUDIT ESSENTIALS

This course introduces the knowledge needed to audit and improve Information Security Management System (ISO/IEC 27001) within the organization. This course also explores the requirements of ISO/IEC 27001:2013 and particularly valuable for individuals directly involved in auditing.

**FEE : RM3,500.00**  
(subject to 6% SST)

## TARGET PARTICIPANTS

Internal auditors, ISMS Implementers, Project Managers, IT Officers, Executives.

## OBJECTIVE

1. Plan, develop and implement an ISMS internal audit process appropriate to organization;
2. Conduct audit with confidence, gathering objective evidence through observation, interviewing, and document trails to provide factual audit reports that will facilitate improvements towards the Information Security Management System;
3. Understand the skills and techniques of auditing and how to communicate the findings of the audit effectively;
4. Identify and understand the key requirements in ISMS (ISO/IEC 27001:2013).

## AGENDA

### Module 1: Audit Concept

- Audit Definition
- Audit Objectives
- Audit Principles

### Module 2: Compliance Audit Process

- Framework (Plan, Execute, Report, Follow up)
- Audit Team Members
- Lead Auditor Responsibilities
- Audit Team Responsibilities
- Auditor Competencies
- Developing Audit Plan
- Type of Questions
- Audit Checklist
- Non-Conformance
- Writing Non-Conformance Report
- Writing Audit Report
- Correction vs Corrective Action

### Module 3: Information Security Management System Overview

- Information Security Fundamentals
- Overview of ISO/IEC 27001:2013 Standard
- Overview of ISMS Clause Requirements
- Overview of ISMS Control Requirements

### Module 4: Conclusion

- Internal Audit Challenges
- Managing Audit Challenges

