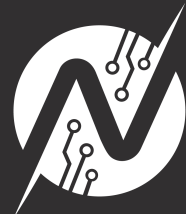




PECB Certified ISO/IEC 27001 Lead Auditor



Master the Audit of Information Security Management Systems (ISMS) based on ISO/IEC 27001

Why should you attend?

ISO/IEC 27001 Lead Auditor training enables you to develop the necessary expertise to perform an Information Security Management System (ISMS) audit by applying widely recognized audit principles, procedures and techniques. During this training course, you will acquire the necessary knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

Based on practical exercises, you will be able to master audit techniques and become competent to manage an audit program, audit team, communication with customers, and conflict resolution.

After acquiring the necessary expertise to perform this audit, you can sit for the exam and apply for a "PECB Certified ISO/IEC 27001 Lead Auditor" credential. By holding a PECB Lead Auditor Certificate, you will demonstrate that you have the capabilities and competencies to audit organizations based on best practices.



Who should attend?

- Auditors seeking to perform and lead Information Security Management System (ISMS) certification audits
- Managers or consultants seeking to master an Information Security Management System audit process
- Individuals responsible for maintaining conformance with Information Security Management System requirements
- Technical experts seeking to prepare for an Information Security Management System audit
- Expert advisors in Information Security Management

Course agenda

Duration: 5 days

Day 1 | Introduction to Information Security Management Systems (ISMS) and ISO/IEC 27001

- Course objectives and structure
- Standards and regulatory frameworks
- Certification process
- Fundamental principles of Information Security Management Systems
- Information Security Management Systems (ISMS)

Day 2 | Audit principles, preparation and launching of an audit

- Fundamental audit concepts and principles
- Evidence based audit approach
- Initiating the audit
- Stage 1 audit
- Preparing the stage 2 audit (on-site audit)
- Stage 2 audit (Part 1)

Day 3 | On-site audit activities

- Stage 2 audit (Part 2)
- Communication during the audit
- Audit procedures
- Creating audit test plans
- Drafting audit findings and non-conformity reports

Day 4 | Closing the audit

- Documentation of the audit and the audit quality review
- Closing the audit
- Evaluating action plans by the auditor
- Benefits of the initial audit
- Managing an internal audit program
- Competence and evaluation of auditors
- Closing the training

Day 5 | Certification Exam



Learning objectives

- Understand the operations of an Information Security Management System based on ISO/IEC 27001
- Acknowledge the correlation between ISO/IEC 27001, ISO/IEC 27002 and other standards and regulatory frameworks
- Understand an auditor's role to: plan, lead and follow-up on a management system audit in accordance with ISO 19011
- Learn how to lead an audit and audit team
- Learn how to interpret the requirements of ISO/IEC 27001 in the context of an ISMS audit
- Acquire the competencies of an auditor to: plan an audit, lead an audit, draft reports, and follow-up on an audit in compliance with ISO 19011

Examination

Duration: 3 hours

The "PECB Certified ISO/IEC 27001 Lead Auditor" exam fully meets the requirements of the PECB Examination and Certification Programme (ECP). The exam covers the following competency domains:

- Domain 1** | Fundamental principles and concepts of an Information Security Management System (ISMS)
- Domain 2** | Information Security Management System (ISMS)
- Domain 3** | Fundamental audit concepts and principles
- Domain 4** | Preparation of an ISO/IEC 27001 audit
- Domain 5** | Conducting an ISO/IEC 27001 audit
- Domain 6** | Closing an ISO/IEC 27001 audit
- Domain 7** | Managing an ISO/IEC 27001 audit program

For more information about exam details, please visit [Examination Rules and Policies](#).



Certification

After successfully completing the exam, you can apply for the credentials shown on the table below. You will receive a certificate once you comply with all the requirements related to the selected credential.

For more information about ISO/IEC 27001 certifications and the PECB certification process, please refer to the [Certification Rules and Policies](#).

Credential	Exam	Professional experience	ISMS audit experience	Other requirements
PECB Certified ISO/IEC 27001 Provisional Auditor	PECB Certified ISO/IEC 27001 Lead Auditor Exam or equivalent	None	None	Signing the PECB Code of Ethics
PECB Certified ISO/IEC 27001 Auditor	PECB Certified ISO/IEC 27001 Lead Auditor Exam or equivalent	Two years: One year of work experience in Information Security Management	Audit activities: a total of 200 hours	Signing the PECB Code of Ethics
PECB Certified ISO/IEC 27001 Lead Auditor	PECB Certified ISO/IEC 27001 Lead Auditor Exam or equivalent	Five years: Two years of work experience in Information Security Management	Audit activities: a total of 300 hours	Signing the PECB Code of Ethics
PECB Certified ISO/IEC 27001 Senior Lead Auditor	PECB Certified ISO/IEC 27001 Lead Auditor Exam or equivalent	Ten years: Seven years of work experience in Information Security Management	Audit activities: a total of 1,000 hours	Signing the PECB Code of Ethics
PECB Certified ISO/IEC 27001 Master	ISO/IEC 27001 Lead Implementer + ISO/IEC 27001 Lead Auditor (4 additional foundation exams)	Fifteen years: Ten years of work experience in Information Security	Audit activities: 700 hours Project activities: 700 hours	Signing the PECB Code of Ethics

Note: PECB Certified Individuals who do possess the Lead Implementer and Lead Auditor Credentials are qualified for the respective **PECB Master Credential**, given they have taken 4 additional Foundation Exams which are related to this scheme. For more detailed information about the Foundation Exams and the overall Master Requirements, please go to the following link: <https://pecb.com/en/master-credentials>.

General information

- Certification fees are included on the exam price
- Training material containing over 450 pages of information and practical examples will be distributed
- A participation certificate of 31 CPD (Continuing Professional Development) credits will be issued
- In case of exam failure, you can retake the exam within 12 months for free

Training Registration Form



Course Name		Naveg Academy Tel: + 27 (0) 11 678 0653 Email: training@naveg.co.za www.naveg.co.za/training
Course Date		
Location		

Delegates Details				
Title	Name & Surname	Position	Email	Telephone

Authorising Person Details & Signature			
First name		Last name	
Position		Email	
Telephone/cell		Organisation	
Address		Signature	<i>I authorised the delegate(s) to attend the above-mentioned training</i>
		Date	

Terms & Conditions of Training Course Participation	
1. A completed registration form must be completed & submitted. 2. Full amount payment is required within 7 business days after submission of this form. 3. If you are unable to attend a course, a substitute participant may attend in your place at no extra charge. Provide written notification 1 week prior to the start date of the course. 4. If you cancel your confirmed attendance (in writing) less than 14 days and greater than 7 days prior to course commencement, a processing fee of R2000 will apply. 50% refund will apply for cancellations less than 7 days before the start date of the course	5. Participants who do not cancel and fail to attend the training course will still be responsible for full payment. 6. While all efforts are made to ensure training courses go ahead as scheduled, Naveg reserves the right to cancel or reschedule training courses. 7. All prices and training courses are subject to change without notice. 8. It is the participant's responsibility to ensure course prerequisites have been met, prior to attending a course.
Payment Details Beneficiary: Naveg (Pty) LTD Account Number: 62416615609 Bank: FNB Clearwater Mall Branch code: 251141 Reference: Name + invoice/Quote number	