# ISO 27001 LEAD AUDITOR
## Training Plan - 01

| Class No | Module Details | Duration |
|:---:|:---|:---:|
| **Module Name: Introduction to the information security management system (ISMS) and ISO/IEC 27001** | | |
| 01 | • Section 1: Training course objectives and structure<br>• Section 2: Standards and regulatory frameworks | 2 Hours |
| 02 | • Section 3: Certification process<br>• Section 4: Fundamental concepts and principles of information security | 2 Hours |
| 03 | • Section 5: Information security management system (ISMS) | 2 Hours |
| **Module Name: Audit principles, preparation, and initiation of an audit** | | |
| 04 | • Section 6: Fundamental audit concepts and principles<br>• Section 7: The impact of trends and technology in auditing | 2 Hours |
| 05 | • Section 8: Evidence-based auditing<br>• Section 9: Risk-based auditing | 2 Hours |
| 06 | • Section 10: Initiation of the audit process<br>• Section 11: Stage 1 audit | 2 Hours |
| **Module Name: On-site audit activities** | | |
| 07 | • Section 12: Preparing for stage 2 audit<br>• Section 13: Stage 2 audit | 2 Hours |
| 08 | • Section 14: Communication during the audit | 2 Hours |
| 09 | • Section 15: Audit procedures<br>• Section 16: Creating audit test plans | 2 Hours |
| **Module Name: Closing the audit** | | |
| 10 | • Section 17: Drafting audit findings and nonconformity reports<br>• Section 18: Audit documentation and quality review<br>• Section 19: Closing of the audit | 2 Hours |
| 11 | • Section 20: Evaluation of action plans by the auditor<br>• Section 21: Beyond the initial audit | 2 Hours |
| 12 | • Section 22: Managing an internal audit program<br>• Section 23:Closing of the training course | 2 Hours |
| **Mock Test** | | |
| 17 | • Preparation for the Examination and Mock Test | |
| | Total Course Length | 24 Hours |

## ISO 27001 LEAD AUDITOR (PECB)
## Training Plan - 02

| Class No | Module Details | Duration |
|---|---|---|
| **Module Name: Introduction to the information security management system (ISMS) and ISO/IEC 27001** | | |
| Day-01 | • Section 1: Training course objectives and structure<br>• Section 2: Standards and regulatory frameworks<br>• Section 3: Certification process<br>• Section 4: Fundamental concepts and principles of information security<br>• Section 5: Information security management system (ISMS) | 08 Hours |
| **Module Name: Audit principles, preparation, and initiation of an audit** | | |
| Day-02 | • Section 6: Fundamental audit concepts and principles<br>• Section 7: The impact of trends and technology in auditing<br>• Section 8: Evidence-based auditing<br>• Section 9: Risk-based auditing<br>• Section 10: Initiation of the audit process<br>• Section 11: Stage 1 audit | 08 Hours |
| **Module Name: On-site audit activities** | | |
| Day-03 | • Section 12: Preparing for stage 2 audit<br>• Section 13: Stage 2 audit<br>• Section 14: Communication during the audit<br>• Section 15: Audit procedures<br>• Section 16: Creating audit test plans | 08 Hours |
| **Module Name: Closing the audit** | | |
| Day-04 | • Section 17: Drafting audit findings and nonconformity reports<br>• Section 18: Audit documentation and quality review<br>• Section 19: Closing of the audit<br>• Section 20: Evaluation of action plans by the auditor<br>• Section 21: Beyond the initial audit<br>• Section 22: Managing an internal audit program<br>• Section 23: Closing of the training course<br>• Preparation for the Examination and Mock Test | 08 Hours |
| **Mock Test** | | |
| | • Preparation for the Examination and Mock Test | 02 Hours |
| | Total Course Length | 34 Hours |

**Course Instructor:**
**Abu Shams Md. Shazid Reaj**
PECB Certified Trainer (https://pecb.com/en/trainer/info/6543)