

ISO/IEC 27701 - Certified Lead Auditor

Module Information



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What Modules are covered?

Module Information - 1

- 1) Recognize the key operational requirements of ISO/IEC 27701:2019 and how to go about assessing them
- 2) Identify what and who should be audited and why
- 3) Recall where to look for evidence when conducting audits
- 4) Determine how to take a pragmatic business-focused approach to auditing your organization against requirements which can be open to interpretation.

Module Information - 2

- 1) Develop internal auditing skills and boost information security/ privacy management knowledge
- 2) Perform a gap assessment of the existing ISMS to the requirements of ISO/IEC 27701 and produce an action plan on how to address those gaps.
- 3) Conduct a data mapping of the PII collected by the organization to understand the scope of PII collected and how it is used and shared with processors.

Module Information - 3

- 1) Determine the organization's role as a controller and/or processor based on internal or external factors that are relevant to its context, such as applicable privacy legislation, regulations, judicial decisions, or contractual requirements (among others).
- 2) Review and update privacy policies to ensure they contain the required information.
- 3) Develop policies and procedures applicable to the organization's role.
- 4) Begin the planning and implementation of the privacy by design and default principles.

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