

## ISO/IEC 27001:2022 - Certified Lead Auditor

### Course Outline



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#### About ISO/IEC 27001:2022 - Certified Lead Auditor

With ISO 27001 : 2022 Information Security Management Systems - Certified Lead Auditor certification you can demonstrate to existing and potential customers, suppliers and shareholders the integrity of your data and systems and your commitment to information security. It can also lead to new business opportunities with security-conscious customers; it can improve employee ethics and strengthen the notion of confidentiality throughout the workplace. It also allows you to enforce information security and reduce the possible risk of fraud, information loss and disclosure.

#### Module 1 - Foundation

- Introduction to Cyber Security
- Severity of Security Breaches
- Hacker Tools
- Sources of Transmission
- Regulatory Challenges
- Vulnerable Businesses
- Cost of Cyber Attacks
- System Threat and Vulnerability
- Fundamental Access Controls
- Assurance Authentication
- Functionally Base Measure
- CIA Model
- Control Objective
- Information Security
- NIST standard introduction
- Cyber Security Framework
- Improving Cyber Security Programming
- Designing IT Governance
- ISO Management needs

#### Module 2 - ISMS Requirements

- Context
- Needs and Expectations
- Scope of ISMS
- Leadership and Commitment
- Leadership
- Information Security Policy
- Organizational Roles
- General Aspects
- Information Security Risk Assessment
- Competence ISMS
- Awareness ISMS
- Communication Sources
- Information Risk Security Assessment
- Operation of ISMS
- Operation Control and Planning
- Monitoring measurement analysis
- Management Review
- Corrective and Improvement

#### Module 3 - Information Security Operations Controls

- Information Security Controls
- ISO 27001 Operation Controls
- Information Security Policies
- Policies for Information Security
- Information Security in Project Management
- Internal Organization
- Organization of Information Security
- Human Resource Security
- Disciplinary Process
- Information Security Awareness
- Management Responsibilities
- Asset Management
- Information Classification

- Handling Assets
- Labeling of Information
- Media Handling
- Management Removable Media
- Access Controls
- User Access Management
- User Registration
- Information Security Policies

#### Module 4 - Information Security Operations Controls

- Access Control Programme
- Password Management System
- System and Application Access
- Cryptography
- Policy on Use of Cryptography
- Delivery and Loading Areas
- Physical Entry Controls
- Protecting against External
- Securing Offices
- Working in Secure Areas
- Equipment Siting and Protection
- Cabling Security

- Equipment Maintenance
- Security of Equipment
- Supporting Utilities
- Operating Security
- Capacity Management
- Logging and Monitoring
- Protection of Log Information
- Control of Operational Software
- Physical Security Perimeter
- Working in Secure Areas
- Delivery Loading Areas
- Clear Desk Policy
- Equipment Maintenance
- Restriction on Software Installation
- Unattended User Equipment
- Information Audit Controls
- Communications Security
- Segregation in Networks
- Information Tester