

ISO 27001 : 2013 - Certified Lead Auditor

Module Information



www.gaqm.org

What Modules are covered?

Module 1 - Information Security

- 1.1) The Importance of Being Informed
- 1.2) Globally Connected
- 1.3) More Ado About Risks
- 1.4) Decoding the Secret of Information Security Management
- 1.5) Management and Awareness
- 1.6) Legislation, Regulation and Governance

Module 2 - Information Security 27001 Standards

- 2.1) ISO/IEC Standardisation
- 2.2) Overview
- 2.3) Evolution of the ISO/IEC 27000
- 2.4) The Weakest Link
- 2.5) Overview of ISO/IEC 27001: 2013
- 2.6) ISMS Audience
- 2.7) Processes
- 2.8) ISMS Stages

Module 3 - ISMS Business Context

- 3.1) Organisational Context
- 3.2) Needs and Expectations
- 3.3) ISMS Scope
- 3.4) Interested Parties
- 3.5) Requirements Relevant to the ISMS
- 3.6) Gathering Requirements Relevant to the ISMS

Module 4 - ISMS Scope

- 4.1) ISMS Scope
- 4.2) What to Consider and What to Include
- 4.3) Object of ISMS Scope
- 4.4) Defining the ISMS Scope
- 4.5) Scope Example
- 4.6) External and Internal Connections

Module 5 - ISMS Risks

- 5.1) The Importance of Risk and Opportunity
- 5.2) Risk Management Process
- 5.3) Ongoing Reassessment of Risk

Module 6 - ISMS Leadership and Support

- 6.1) Management Policy
- 6.2) Leadership
- 6.3) Roles and Responsibilities
- 6.4) Resources
- 6.5) Awareness

Module 7 - Controls to Modify the Risks

- 7.1) Determining the Controls
- 7.2) System of Controls
- 7.3) Policies and Procedures
- 7.4) Sector-Specific Controls

Module 8 - ISMS Operations

- 8.1) Operational ISMS Procedures
- 8.2) Ongoing Risks Management
- 8.3) Operational Threats
- 8.4) Operational Processes
- 8.5) Incident Management
- 8.6) ISMS Availability and Business Continuity

Module 9 - Performance Evaluation

- 9.1) Performance, Change and Improvement
- 9.2) Monitoring and Operational Reviews
- 9.3) ISMS Measurements Programme
- 9.4) Ongoing Risk Management
- 9.5) ISMS Audits
- 9.6) Management Reviews of the ISMS
- 9.7) Awareness and Communications

Module 10 - Improvements to the ISMS

- 10.1) Continual Improvement
- 10.2) Conformance and Nonconformance
- 10.3) Making Improvements

Module 11 - Auditing

- 11.1) Audit Process
- 11.2) Nonconformities
- 11.3) Audit Report
- 11.4) Surveillance Audits
- 11.5) Recertification
- 11.6) Audit Trails
- 11.7) Competence

(End of page)

(End of page)