

CQI and IRCA Certified ISO/IEC 27001:2022 Lead Auditor

Duration 5 Days (08.30 – 18.00)

COURSE AGENDA

Day 1

Time	Topic
08.30	<ul style="list-style-type: none"> ▪ Benefits to you, welcome and introductions ▪ Course aims, objectives and structure <p>KNOWLEDGE</p> <ul style="list-style-type: none"> ▪ First, second and third party audits ▪ Audit process ▪ Audit objectives, scopes and criteria's ▪ Audit resources ▪ Roles and responsibilities and confidentiality ▪ Audit methods ▪ Stage 1 audit ▪ Stage 2 audit ▪ Audit plan ▪ Work documents ▪ Opening meeting ▪ Audit evidence ▪ Effective communication ▪ Audit findings ▪ Audit meetings ▪ Closing meeting ▪ Audit reports ▪ Audit follow-Up ▪
17.30	Close day 1

Day 2

Time	Topic
08.30	<ul style="list-style-type: none"> ▪ Day 1 review <p>KNOWLEDGE continued</p> <ul style="list-style-type: none"> ▪ Purpose and business benefits of an ISMS ▪ Terminology ▪ Plan-Do-Check-Act ▪ ISMS context ▪ Role of the auditor ▪ ISMS documentation



	<p>SKILLS</p> <ul style="list-style-type: none"> ▪ Initiating the audit ▪ Document review ▪ Audit plan ▪ Work documents ▪ Opening meeting ▪ Observations ▪ Auditing 'Top management'
18.00	Close day 2

Day 3

Time	Topic
08.30	<ul style="list-style-type: none"> ▪ Specimen exam: Sections 1 and 2 review <p>SKILLS</p> <ul style="list-style-type: none"> ▪ Auditing 'Context' ▪ Auditing 'Actions to address risks and opportunities' ▪ Tutorial on body language ▪ Audit trails ▪ Auditing 'Objectives, resource and competence' ▪ Auditing 'Operations and monitoring....' ▪
18.00	Close day 3

Day 4

Time	Topic
08.30	<ul style="list-style-type: none"> ▪ Specimen exam: Section 3 review <p>SKILLS</p> <ul style="list-style-type: none"> ▪ Auditing 'Continual improvement' ▪ Nonconformities ▪ Closing meeting ▪ Audit report ▪ Audit follow-up ▪ Specimen exam: Section 4
18.00	Close day 4

Day 5

Time	Topic
08.15	<ul style="list-style-type: none"> ▪ Hand in homework – audit report ▪ The certification and accreditation process, the role of CQI and IRCA, the CQI and IRCA auditor certification requirements and code of conduct ▪ Final questions/final revision ▪ Evaluation ▪ Introduction/readiness to the exam4
10.30	Exam
12.30	End of course