hkpc® Academy 生產力學院

PECB BEYOND RECOGNITION

EXQUISITE
Certification And Audit Limited

ISO/IEC 27001 Lead Auditor

FUTURESKILLS
CONNECTION TECHNOLOGY 裝備未來

Course Fee: HK$16,800   (May apply up to HK$11,200 subsidy)

*Maximum saving, with the final grant subjects to approval.

RTTP Approved

Information security threats and attacks grow and evolve continuously. As such, organisations are increasingly concerned about how their valuable information is handled and protected. The best form of defense against threats and attacks is the proper implementation, auditing, and management of information security controls and best practices. Information security is a key expectation and requirement of customers, legislators, and other interested parties.

ISO/IEC 27001 Lead Auditor training course is designed to prepare you to audit an information security management system (ISMS) based on ISO/IEC 27001. During this training course, you will acquire the knowledge and skills to plan and carry out internal and external audits.

The training content is comprised of practical exercises and case studies which bring you real-world expertise that you can apply to your day-to-day operations and activities. Through practical exercises, you will be able to master audit techniques and become competent to manage an audit programme, audit team, communication with customers, and conflict resolution.

Programme code	10013740-01
Duration and time	11-14 July 2023 09:00 –18:00 (Total: 32 hours)
Venue	1/F, HKPC Building, 78 Tat Chee Avenue, Kowloon, H.K.
Medium	Cantonese with English terminology
Course fee	HK$16,800 per person
Remarks	The application deadline is 12 June 2023. Late submission will NOT be considered.

What is ISO/IEC 27001 ?

ISO/IEC 27001 provides requirements for organisations seeking to establish, implement, maintain and continually improve an information security management system. This framework serves as a guideline towards continually reviewing the safety of your information, which will exemplify reliability and add value to services of your organisation.

This course is subject to approval under the Reindustrialisation and Technology Training Programme (RTTP) with up to 2/3 course fee reimbursement upon successful applications. For details: https://rttp.vtc.edu.hk.

Day 1 Introduction to the information security management system (ISMS) & ISO/IEC27001

- Training course objectives and structure
- Standards and regulatory frameworks
- Certification process
- Fundamental concepts and principles of information security
- Information security management system (ISMS)

Day 2 Audit principles, preparation, and initiation of an audit

- Fundamental audit concepts and principles
- The impact of trends and technology in auditing
- Evidence-based auditing
- Risk-based auditing
- Initiation of the audit process
- Stage 1 audit

Day 3 On-site audit activities

- Preparing for stage 2 audit
- Stage 2 audit
- Communication during the audit
- Audit procedures
- Creating audit test plans

Day 4 Closing the audit

- Drafting audit findings and nonconformity reports
- Audit documentation and quality review
- Closing of the audit
- Evaluation of action plans by the auditor
- Beyond the initial audit
- Managing an internal audit program
- Closing of the training course

Certification Examination

➢ Duration: 3 Hours
➢ Online examination to be booked after completion of the training course.

Target Participants

Individuals who are interested in master the audit of Information Security Management Systems (ISMS) based on ISO/IEC 27001

✓ Auditors seeking to perform and lead Information Security Management System (ISMS) certification audits
✓ Managers or consultants seeking to master an Information Security Management System (ISMS) audit process
✓ Individuals responsible for maintaining conformance with Information Security Management System (ISMS) requirements
✓ Technical experts seeking to prepare for an Information Security Management System (ISMS) audit
✓ Expert advisors in Information Security Management

Certificate

Participants who have attained at least 75% attendance of lecture will be awarded a Training Attendance Certificate.

Supporting Organisations

EXQUISITE Certification And Audit Limited

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Poon Wai Tung, Keith

Mr. Poon Wai Tung, Keith is the Principal Consultant of Corporate and Security Solution Limited, his current role, Mr. Poon has been instrumental in developing professional consulting solutions, auditing and training courses in the increasingly vital areas of business risk assessment, business continuity management, information security and IT service management with a particular focus on services companies and manufacturing

Lau Wai Leung, Terry

Mr. Lau Wai Leung, Terry is the Senior Consultant of Corporate and Security Solution Limited, his current role, Mr. Lau has conducted many IMS audit in Hong Kong, Macau and China and provided various in-house and public ISO training to ensure the clients meet the standard requirements and achieve certification. The clients focus on MNC and SME.

Lo Hok Sik, OK

Mr. Lo Hok Sik, OK is the Senior Consultant of Corporate and Security Solution Limited, his current role, Mr. Lo has conducted many risk assessment and business continuity management in government sector in systems integrator industry and IT infrastructure virtualization and VDI project in local and countries in overseas.

RTTP Training Grant Application
Companies should submit their RTTP training grant application for their employee(s) via https://rttp.vtc.edu.hk/rttp/login at least two weeks before course commencement. Alternatively, application form could be submitted by email to rttp@vtc.edu.hk along with supporting documents.

Enrolment method

1. Scan the QR code to complete the enrolment and payment online.

2. Mail the crossed cheque with payee name "Hong Kong Productivity Council" (in HK Dollar) and the application form should be mailed to Hong Kong Productivity Council, 2/F, HKPC Building, 78 Tat Chee Avenue, Kowloon (attention to Ms June LEE). Please indicate the course name and course code on the envelope.

Only receipt printed with receipt printers at HKPC is valid.
Receipt of cheque payment is subject to bank clearance.)

https://www.hkpcacademy.org/10013740-01