CyberSecurity MALAYSIA

GLOBAL ACE CERTIFICATION

csm-ace 2022
13th CYBER SECURITY MALAYSIA AWARDS, CONFERENCE & EXHIBITION

Certified Information Security Management System Auditor (CISMSA)

5- 7 December 2022
Physical, Menara Cyber Axis

Course Fee RM3,780*
*Not inclusive of Exam Fee @ RM1,200

This course explores the objectives of ISMS Audit and explains the roles and responsibilities of an Auditor to ensure the effectiveness of controls; and improvement of the management system in ISO/IEC 27001:2013

Terminal Objectives

This course is designed to develop practical skills and knowledge to conduct audits and improve the implementation of information management system in accordance of ISO/IEC 27001:2013.

Target Participants

- Information Security practitioner
- Auditors of any discipline
- ISMS Developers and Management

Program Outline

Modules

01 Introduction
- Audit Origins
- ISO/IEC 27001:2013 – 9.2: Internal Audit

02 Control Objectives & Control

Group Activity 1: Control Objectives & Control
- Assignment
- In-group discussion
- Groups presentation

03 Audit Cycle
- Plan
- Execute
- Report
- Follow-up

04 Module 4: Audit Cycle (Plan)
- ISMS Audit Programme
- ISMS Audit Parameters
- Resources
- Audit Plan

Group Activity 2: Audit Plan
- Assignment
- In-group discussion
- Groups presentations

05 Audit Cycle: Execute
- Opening Meeting
- Conduct the Audit
- Audit Findings
- Closing Meetings

Group Activity 3 (a): Nonconformity Statement
- Assignment
- In-group discussions
- Groups presentations
- Closing Meetings

Group Activity 3 (b): Conduct the Audit Role-play
- Assignment
- In-groups discussions
- Groups presentations

06 Audit Cycle: Follow-up
- Conducting Audit Follow-up

07 ISMS Certification
- Certification Process
- Engagement with Certification Body
- Preparation for Certification Audit - 'To Do' Lists

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