



## ISO 27001:2022

ISMS Internal Auditor Training 資訊安全管理體系內審員培訓 (#ISMS-IA2R)

### Training Objectives 培訓目標

- ➤ To understand the development of the standard 瞭解標準的發展
- ➤ To understand ISO 27001:2022 standard requirements 瞭解 ISO 27001:2022 的標準要求
- ➤ To understand with focus on the new information security controls in ISO 27001:2022 重點理解 ISO 27001:2022 中的新資訊安全控制項
- ➤ To understand the application of information security management system in practice 瞭解資訊安全管理體系在實踐中的應用
- ➤ To understand the consideration of GDPR in ISMS 瞭解資訊安全管理體系中對 GDPR 的考慮
- ➤ To develop the basic expertise to implement an ISMS according to ISO27001 發展依據 ISO 27001 實施資訊安全管理體系所需基礎技能
- To develop the knowledge about internal audit based on ISO27001 發展根據 ISO 27001 的標準要求進行內部審核所需知識

## Recommended Prior Knowledge 建議的事先認知

- Application experience in ISMS 資訊安全應用經驗
- Problems in the implementation of ISMS in own organization 本身組織的資訊安全管理體系運行中遇到的問題





# Suitable for 培訓對象

- ➤ ISMS Auditors, MR, Managers, Engineers, Experts, Consultants in ISMS related field. 資訊安全管理體系審核員、工程師、管理層、資訊安全管理領域相關的專業人仕、顧問
- Persons seeking career opportunities in ISMS field /Certification Bodies. 尋找與資訊安全管理領域 / 認證機構相關的就業機會的人仕

# Keep learning. Be outstanding!



# Training Approach 培訓形式

- ➤ Lecturing by tutor 講師面授
- > Exercises (individual or by team) 練習 (個人或小組)
- ➤ Workshops 討論演練
- ➤ Lecturing in Chinese, training materials in English, unless otherwise specified 授課語言爲中文·英文培訓資料 (除非另文指定)
- Tutor: Experienced Trainer with Auditor Qualification

講師:經驗豐富的具備審核員資格的培訓師





# Course Agenda 課程安排

# 1.5 – 2 days 日

Day 日程	Items 項目	Evaluation 評估
Part 1	<ul> <li>General introduction of ISO 27001 標準簡介</li> <li>Consideration of relevant Regulations 相關法規的考慮</li> <li>Standard Requirements Understanding 標準要求的理解</li> <li>Organizational Context 組織環境</li> <li>Leadership 領導力</li> <li>Planning 策劃</li> <li>Risk assessment and treatment 風險評估和處理</li> <li>Support 支持</li> <li>Operation 運作</li> <li>Workshops 討論演練</li> </ul>	Participation Required 要求參與
Part 2	<ul> <li>Standard Requirements Understanding 標準要求的理解</li> <li>Performance Evaluation 績效評估</li> <li>Improvement 改善</li> <li>Information Security Controls 資訊安全控制項</li> <li>with focus on new controls 以新控制為重點&gt;</li> <li>Internal Audit 內審 (for Internal Auditor course 適用於內審課程)</li> <li>Workshops 討論演練</li> <li>Q&amp;A 問答</li> <li>Written Exam 筆試 <open book="" 開卷=""> (1 hour 小時)</open></li> </ul>	Participation Required 要求參與 Pass: >=60%
	Exam Retake 補考 <if needed="" 如需要=""></if>	Pass: >=60% in score





## Evaluation and Certificate 評估和證書

#### 1. Evaluation based on Participation 參與表現評估

A <u>Certificate of Attendance</u> by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the exam.

全程出席並完成課程任務,但未能通過考試的學員可獲得DQS頒發的培訓出席證書。

#### 2. General Evaluation 綜合評估

A <u>Certificate of Successful Completion</u> by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the exam.

全程出席和完成課程任務,並通過考試的註冊學員可獲得DQS頒發的培訓完成證書。

### Contact Information 聯絡信息

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