



# CERTIFICATE

This is to certify that

**SABRINA DIAS**

Registration 0006524, has successfully completed the following training conducted by Q Academy

**Lead Auditor ISO/IEC 27001:2022 and ISO/IEC 27701:2019  
Information Security Management Systems  
Privacy Information Management Systems**

Training Date: 17/01/2024 - 27/03/2024

Hourly schedule: 42 hours



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**Student:** SABRINA DIAS

**Registration:** 0006524

### Syllabus / Hourly schedule

|                                                             |          |
|-------------------------------------------------------------|----------|
| ABNT NBR ISO/IEC 17021:2016 - Conformity assessment         | 8 hours  |
| ISO 19011:2018 - Guidelines for auditing management systems | 8 hours  |
| Introduction to ISO/IEC 27001:2022 and ISO/IEC 27701:2019   | 8 hours  |
| Auditing ISO/IEC 27001:2022 and ISO/IEC 27701:2019          | 16 hours |
| Final exam                                                  | 2 hours  |

#### **ISO 19011:2018 - Guidelines for auditing management systems**   **Introduction to ISO/IEC 27001:2022 and ISO/IEC 27701:2019**

Introduction to audit principles  
Management of audit program  
Ascertainment and interview techniques  
Competence and auditors' evaluation

Importance of information security  
Basic concepts  
ISO and management system standards  
Overview: ISO/IEC 27001 and ISO/IEC 27701  
Applicability and benefits

#### **ABNT NBR ISO/IEC 17021:2016 - Conformity assessment - Requirements for bodies providing audit and certification of management systems**

Certification x accreditation  
Competence of auditors  
Determination of objectives, scope and audit criteria  
Conducting audits and communication during audit  
Obtaining and verifying information  
Identification and records of audit findings  
Preparation of audit conclusions  
Closing meeting and conclusions  
Audit report and certification decision

#### **Auditing ISO/IEC 27001:2022 and ISO/IEC 27701:2019**

Audit in the context of the organization  
Audit in leadership and information security and privacy policy  
Audit in information security and privacy management and planning  
Audit in support and resources for information security and privacy management  
Audit in the operation of the information security and privacy management system  
Audit in the performance of information security and privacy management system  
Audit in the improvement of the information security and privacy management system  
Controls - ISO/IEC 27701:2022 (Annex A)  
Controls - ISO/IEC 27701:2019 (Annex A and B)