



# CERTIFICATE

This is to certify that

**CARLA ROSANA FERNANDES**

Has successfully completed the following training conducted by QMS Academy:

**LEAD AUDITOR ISO/IEC 27001:2022 AND ISO/IEC 27701:2019**

**INFORMATION SECURITY MANAGEMENT SYSTEM  
PRIVACY INFORMATION MANAGEMENT SYSTEM**



  
NEIFER FRANÇA  
Director

Student: CARLA ROSANA FERNANDES

Registration: 0008537



Training: Lead Auditor ISO/IEC 27001:2022 and ISO/IEC 27701:2019

Training Date: 03/07/2024 - 29/12/2024

Total Hours: 42 horas

Final Exam. 9.00

### Topics Addressed

ISO 19011:2018 - Guidelines for Auditing Management Systems  
Introduction and auditing principles  
Audit program management  
Findings and interview techniques  
Competence and evaluation of auditors

ABNT NBR ISO/IEC 17021:2016 - Conformity Assessment  
Certification vs. Accreditation  
International Conformity Assessment System  
Auditor competence  
Determination of audit objectives, scope, and criteria  
Conducting audits and communication during the audit  
Obtaining and verifying information  
Identification and recording of audit findings  
Preparation of audit conclusions  
Closing meeting and conclusions  
Audit Report and certification decision

Introduction to ISO/IEC 27001:2022 and ISO/IEC 27701:2019  
Importance of information security  
Basic concepts  
ISO and management system standards  
Overview: ISO/IEC 27001 and ISO/IEC 27701  
Applicability and benefits

Auditing ISO/IEC 27001:2022 and ISO/IEC 27701:2019  
Auditing the organization's context and information security and privacy management systems  
Auditing leadership and information security and privacy policy  
Auditing the management and planning of information security and privacy  
Auditing support and resources in information security and privacy management  
Auditing the operation of information security and privacy management systems  
Auditing the performance of information security and privacy management  
Auditing the improvement of information security and privacy management systems  
Controls – ISO/IEC 27001:2022 (Annex A) and ISO/IEC 27701:2019 (Annex A and B)