# CERTIFICATE

This is to certify that

**ALICE LACERDA GODZIENSKI**

Has successfully completed the following training conduced by QMS Academy:

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

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

Exemplar Global
RTP Certified Training

ABED

NEIFER FRANÇA
Director

Student: ALICE LACERDA GODZIENSKI | Registration: 0009677

QMS ACADEMY

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

Training Date: 15/03/2025 - 20/05/2025 | Total Hours: 42 hours | Final Exam. 9.33

## 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 organizations 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)