Q ACADEMY

CERTIFICATE

This is to certify that

EMANOEL CARLOS MARINHO MATOS

Registration 003878, has successfully completed the following training conducted by Q Academy

Lead Auditor ISO/IEC 27001:2013 | ISO/IEC 27701:2019
Information Security Management Systems
Privacy Information Management Systems

Training Date: 17/11/2022 - 24/12/2022

Hourly schedule: 42 horas

ABED

Neifer França
Director - Q Academy

145 Fagundes Filho Ave, Suite 31/32
Sao Paulo, SP - 04304010, BR

Exemplar Global
RTP Certified Training

Student: EMANOEL CARLOS MARINHO MATOS **Registration:** 003878

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 management systems and ISO 27001:2013 / ISO 27701:2019	8 hours
Auditing ISO 27001:2013 / ISO 27701:2019 - Security and Privacy Information Management Systems	16 hours
Final exam	2 hours

ISO 19011:2018 - Guidelines for auditing management systems

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

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

Introduction to management systems and ISO 27001:2013 / ISO 27701:2019

Concepts and Information Security Management Systems
Principles of Information Technology - Techniques of security
Evolution of ISO 27001 and Annex SL
ISO 27001:2013 and attention points
ISO 27001:2013 – Information Security Management Systems
Structure of ISO 27001:2013 in PDCA cycle
Annex A – Control objectives and controls
ISO/IEC 27701:2019 – Security techniques — Extension to ABNT NBR ISO/IEC 27001 for privacy information management — Requirements and guidelines

Auditing ISO 27001:2013 / ISO 27701:2019 - Security and Privacy Information Management Systems

Auditing context of the organization and security and privacy information management systems
Auditing leadership and security and privacy information policy
Auditing management and planning of security and privacy information
Auditing support and resources of security and privacy information
Auditing operation of security and privacy information
Auditing performance evaluation of security and privacy information
Auditing improvement of security and privacy information management systems

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FINAL EXAM: 9.30