

DATA PROTECTION 27701 LEAD AUDITOR

**EXPERTISE TO LEAD AUDIT TEAMS
AND TO AUDIT A PRIVACY
INFORMATION MANAGEMENT
SYSTEM (PIMS)**

**PRCTICAL COURSE TO IMPLEMENT A STEP-
BY-STEP INFORMATION PRIVACY SYSTEM
IN ACCORDANCE WITH THE
REQUIREMENTS OF ISO/IEC 27701**





In this course, the students will acquire the expertise to develop an audit program, lead audit teams and audit a Privacy Information Management System (PIMS), established according to the requirements of the ISO/IEC 27701 International Standard and in compliance with GDPR.

- Information Security, Data Protection, IT Consultants, or other IT/IS experts that need to perform Internal or External Audits.
- Internal auditors participating in or leading ISO/IEC 27701 and/or GDPR compliance audits.
- External auditors hired by contract to perform internal audits or requiring the needed knowledge to work with Organization Certification Bodies performing ISO/IEC 27701 and/or GDPR certification audits.
- Managers or head of audit departments wanting to complement their knowledge on how to establish an ISO/IEC 27701 and/or GDPR audit compliant program.
- Project managers leading or preparing to lead an ISO/IEC 27701 implementation program that need to understand the PIMS audit requirements and want to establish an ISO/IEC 27701 compliant audit program.
- Any professional involved in the implementation or operation of a PIMS based on ISO/IEC 27701 wanting to better understand the audit process.
- Anyone who wants to acquire the knowledge needed to audit an ISO/IEC 27701 PIMS and/or a GDPR compliance program.

TRAINING METHODOLOGY

This course is based on theoretical, and practical sessions supported by a real-world adapted case-study.

The course includes hands-on practical and theoretical exercises to:

- better prepare the students for the real-world challenges, and
- to prepare and increase the likelihood of success on the certification exam, and
- train and prepare professionals for participating in a PIMS audit program, or lead and conduct PIMS audits based on ISO/IEC 27701, and/or GDPR compliance audits.



WHAT WILL YOU LEARN?

- Understand the fundamental privacy, data protection and information security concepts.
- Get to know and understand the GDPR and ISO/IEC 27701 requirements and the correlation between GDPR, ISO/IEC 27701, ISO/IEC 27001, ISO/IEC 27002, ISO 29100 and other privacy management standards and regulatory frameworks.
- Understand the requirements for an ISO/IEC 27701 PIMS (or, DPMS) and its implementation and operation process.
- Understand the fundamental audit concepts and principles based on the ISO 19011 standard.
- Establish, implement, maintain, and improve an internal audit program compliant with the requirements of ISO/IEC 27701, the GDPR and supported by the most recent ISO and related audit best practices.
- Understand the requirements and know how to prepare and plan PIMS compliant ISO/IEC 27701 audits, and/or GDPR compliance audit.
- Understand the main roles, including the auditor role, competence requirements and the communication requirements to successfully perform an audit.
- Conduct ISO/IEC 27701 internal and external audits, either first-party, second-party or third-party audits.
- Draft and/or implement the required templates, tools, and techniques to support an audit program and an ISO/IEC 27701 audit.
- Identify and record findings, including nonconformities to establish conclusions and draft the audit report.
- Understand and implement the needed activities to complete an ISO/IEC 27701 audit, including ensuring the implementation of the required audit follow-up activities.
- Use the audit process to support the organization on the continuous compliance with ISO/IEC 27701, and on the maintenance of the ISO/IEC 27701 certification.
- Acquire the required knowledge to succeed in the “BEHAVIOUR Certified Data Protection 27701 Lead Auditor” exam and achieve a personnel certification.

1. Introduction to GDPR, privacy and data protection concepts and principles; privacy and data protection frameworks; introduction to GDPR the EU data protection framework

- Course introduction
- Fundamental concepts and principles of privacy and data protection
- Advancing for GDPR and/or ISO/IEC 27701 Certification
- Privacy and data protection in EU and related frameworks

2. EU data protection legislative framework, ISO/IEC 27701, and ISO/IEC 27001 requirements; audit concepts and principles

- Data protection and the EU GDPR framework
- Data protection and the ISO/IEC 27701 and ISO/IEC 27001 standards
- Mapping ISO/IEC 27701, ISO/IEC 27001 and GDPR requirements
- Introduction to audit concepts and principles based on ISO 19011

3. Preparation, planning and initiating an audit; Conducting documentation and on-site audit activities

- Internal audit program
- Preparation and planning for PIMS and GDPR audits
- Communicating during the audit
- Planning and initiating the audit
- Conducting the Stage 1 documentation audit
- Summarizing information and planning for the Stage 2 on-site audit
- Conducting the Stage 2 on-site audit

4. Concluding the on-site audit activities and closing the audit

- Obtaining and verifying information: audit methods and audit tests
- Identifying and recording audit findings
- Preparing for audit conclusions
- Closing the audit; prepare and distribute the audit report
- Audit follow-up activities
- Maintaining the ISO/IEC 27701 and/or the GDPR certification
- Personnel certification and closing the training

5. Certified Data Protection 27701 Lead Auditor Exam

The *Certified Data Protection 27701 Lead Auditor* exam covers the following competence domains:

Domain 1

Concepts and principles of privacy and data protection

Domain 2

EU GDPR and ISO/IEC 27701 and related data protection frameworks

Domain 3

Fundamental audit concepts and principles based on ISO 19011

Domain 4

Establish and maintain a GDPR and ISO/IEC 27701 internal audit program

Domain 5

Prepare and plan GDPR and ISO/IEC 27701 audit activities

Domain 6

Conduct GDPR and ISO/IEC 27701 audit activities

Domain 7

Complete and close GDPR and ISO/IEC 27701 audit activities

After successfully completing the certification exam, and signing the agreement/code of ethics, you may apply for one of the credentials, depending on your professional experience.

Certified Data Protection

27701 Associate Auditor

no previous experience required

Certified Data Protection

27701 Associate Auditor

2 years of experience on privacy and/or data protection and audits

Certified Data Protection

27701 Lead auditor

5 years of experience on privacy and/or data protection and audits

The certification diploma will be issued to candidates who successfully complete the exam and who meet all requirements related to the chosen certification.



INSCRIÇÃO E PARTICIPAÇÃO

Consulte online as próximas datas públicas

<https://behaviour-group.com/PT/data-protection-27701-lead-auditor-course/?lang=en>