

Privacy Information Management System



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**ISO/IEC
27701:2025
Syllabus**

CERTIFIED LEAD AUDITOR ISO/IEC 27701:2025 TRAINING

GENERAL INFORMATION



DESCRIPTION

The Certified Lead Auditor ISO/IEC 27701:2025 – Privacy Information Management System (PIMS) training provides participants with the essential knowledge and skills to plan, conduct, and lead privacy management system audits based on the latest ISO/IEC 27701:2025 standard. This updated version establishes ISO 27701 as a stand-alone PIMS standard, strengthening organizational capability in managing personal data protection and privacy compliance.

Through a combination of lectures, workshops, and audit simulations, participants will learn to interpret ISO/IEC 27701:2025 requirements, apply audit principles aligned with ISO 19011, and evaluate the effectiveness of privacy controls. Successful participants will be awarded the Certified Lead Auditor ISO/IEC 27701:2025 credential, recognizing their competence to lead and manage PIMS audits professionally.



EXPECTATIONS AND GOALS

By attending the program, candidates are expected to be able to:

- Understand the scope, principles, and requirements of ISO/IEC 27701:2025 as a stand-alone PIMS standard and how to implement them within an organization.
- Identify and evaluate privacy (PII) risks and assess the effectiveness of privacy controls.
- Plan, lead, conduct, report, and follow up on PIMS audits in accordance with ISO 19011 and best practices of certification bodies.
- Manage audit teams, classify and report findings, and effectively communicate results to management.
- Map PIMS controls to external privacy regulations (e.g., GDPR, PDPA) and related standards (e.g. ISO/IEC 29100, 27018, 29151).



WHO SHOULD ATTEND

- Lead Auditors and Internal Auditors (ISO 27001 / PIMS)
- Data Protection Officers (DPO) and Privacy Compliance Managers
- Information Security Managers and GRC Professionals
- Risk, Compliance, and IT Governance Specialists
- Consultants and individuals seeking certification as Lead Auditors in Privacy Information Management Systems



PROVIDED MATERIALS

The following documents will be provided in softcopy format:

- The training module consists of slides of material presentation and case studies
- Certificate of Attendance or Certificate of Success

5 days

CERTIFIED LEAD AUDITOR
ISO/IEC 27701:2025
TRAINING

Training Agenda

Topic

Day 1

Course Introduction

Introduction to ISO/IEC 27701:2025 PIMS

Auditing requirements of various clauses of ISO/IEC 27701:2025

ISO/IEC 27701 Structure

Fundamental information security and privacy concepts and principles

Day 2

Audit planning

Audit preparation, approach to process audit, control meetings, differentiate between documents and records, process & method for gathering objective evidence, typical role of top management in an audit and auditing top management commitment

Day 3

Conducting audit

Managing audit review, data analytic, sampling, site inspection, audit trails

Stage 2 audit: conducting audit interview and onsite observation

5 days

CERTIFIED LEAD AUDITOR
ISO/IEC 27701:2019
TRAINING

Training Agenda

Topic

Day 4

Drafting audit findings and nonconformity reports

Audit documentation and quality review

Recording result

Closing meeting and completing audit

Day 5

Course review




Examination

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CONTACT US

 (62) 21 2781 4200
 (62) 811 8468 777
 info@cbqaglobal.com

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