



## ISO/IEC 27001:2013 INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) Auditor/ Lead Auditor Training course (IRCA- AO17320)

A unique convergence of world events and business trends propelled security and compliance to the forefront of concern for business enterprises and other organizations worldwide. The ability to obtain, manipulate and protect information now determines the survivability of these enterprises.

Many organizations continue to suffer major security related losses though many investments like security policies development and security appliances deployment have been made to address the security concerns. So what went wrong? Does the enterprise know their information security risk posture?

Organizations today understand the importance of information technology in assisting business operations or bringing them to the next lap. More than 90% of businesses today apply IT in their operations. To be able to fully apply the proper use of Information combined with technology, Security Management is one important aspect which should not be ignored. Hence, the workforce or personnel involved are required to be equipped with the most up-to-date Security knowledge.

### The New ISMS Standard

4 - 8 / 11 / 39 / 133

Five numbers, one knowing nod from the practitioners of the ISO/IEC 27001:2005

But no longer!

On the 23<sup>rd</sup> of September 2013, the standard was re-launched as the ISO/IEC 27001:2013. The standard now contains 6 required clauses, numbered 4 to 10, with 114 controls in Annex A, under 35 control objectives in 14 domains.

These changes were driven primarily by the input gathered in the intervening years, from working groups around the world to enhance and refine the standard as part of the standard's revision schedule. The secondary motive force for the changes is the realignment of the standard's format with Annex SL – the framework that is being rolled out across all ISO standards for management systems, to harmonise how they are written and implemented.

Reactions to final draft of the new standard range from blasé to bewildered. Some brush off the changes as superficial, noting that the clauses of the standard, still address core functions such as risk management and continual improvement, whilst others puzzle over the introduction of new paradigms like 'risk owners' and deletion of old ones such as 'preventive action'.

While the differences in the clauses alone should not be taken lightly, many of the changes that have far reaching effects on any organisation lie in the new Annex A. One of these major changes is a new control requiring information security to be a core tenet of *any* project an organisation undertakes.

Another more standout change to Annex A is the introduction of a control that requires information security requirements that an organisation has with its supplier to percolate down to the supplier's suppliers, and *their* suppliers, and so on, to ensure that the entire supply chain adequately addresses risks as per the organisation's requirements for information security, with the aim of having no weak links within the supply chain, that can be taken advantage of.

All told, *over 40* controls have undergone significant change, more than 25 have been deleted or merged with others, and just over 10 new controls have been added.

*“One important aspect in CRA’s evolution is technology – which is evolving rapidly. CRA have a firm understanding of how technology is shaping and re-shaping the industry, and, in turn, leverage on technology.*

*Over the next 3 to 5 years, CRA will continue to invest in technology platforms to strengthen its operational efficiency. CRA’s IT systems have been recognized as being of international standards, having obtained ISO/IEC 27001 ISMS certification. This will help to assure stakeholders of the robustness and integrity of CRA’s internal operating systems and processes. In short, these investments will allow CRA to be a better regulator”.*

*Minister Mr. S Iswaran*

*(Minister in Prime Minister's Office and Second Minister for Home Affairs and Trade & Industry)*

[www.i-mxms.com](http://www.i-mxms.com)

#### THAILAND

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## COURSE OVERVIEW

According to the Information System Security Certification Consortium in their Global Information Security Workforce Study, majority of the corporate management are spending their time and money into researching and implementing new technologies. BUT IN REALITY, information security professionals know that information security is not a technology issue – IT'S A PEOPLE ISSUE.

It is important to change their philosophy and recognise that there is every opportunity to consider information security as strategic tools for competitive advantage, increased shareholder value and better management of resources. Such change does not require new technical know-how or security solutions, but rather a new way of assessing them.

Come and attend to our highly rated IRCA registered ISMS Lead Auditor training course. It will help you acquire the knowledge and skills required to assess the conformance of an organisation to ISO/IEC 27001:2013. In addition, you will gain the understanding of associating the ISMS elements to the key of a successful business.

## KEY BENEFITS

Upon successful completion, you will be;

- Equipped with knowledge and skills required to perform audits & risk assessment against the ISMS standard and maintain Information Security Management Systems (ISMS) programme
- Satisfy the training requirements for initial certification for IRCA ISMS auditor and expand your auditing competency

## COURSE CONTENT

This classroom-based training is designed with a combination of tutorials, workshop exercises and role-play. The topic includes;

- Introduction to ISO/IEC 27001:2013 Information Security Management Systems (ISMS)
- Interpreting ISO/IEC 27000:2012, ISO/IEC 27001:2013, & ISO/IEC 27002:2013
- Information Security Risk Management
- Introduction to ISO 19011 ISMS Auditor Selection Process
- ISMS Audit Process, Preparation, Execution, & Recording based on the new ISO/IEC 27001:2013 standard requirements
- ISMS Preventive & Corrective Actions Review

## TARGET AUDIENCE

- Senior & Middle Managers who wish to better understand the philosophy and the requirements of ISMS in compliance with ISO/IEC 27001:2013 so as to improve the current business process
- Professionals who wish to provide advisory on ISO/IEC 27001:2013 ISMS certification expectation
- IT, Quality Professionals & Programme Coordinators who wish to setup an audit programme within their Organization as recommended by ISO 19011
- Managers and Professional Engineers who need to understand the implementation requirements of ISMS program and be equipped with the ability to select credible consultants
- Existing auditors who wish to expand their auditing skills

**COURSE FEE:** \* 35,000 Baht (Includes course and exam fees)

\* Exclusive of 7% VAT

## TRAINING SCHEDULE:

24 - 28 March 2014 @ Narai Hotel, Silom Bangkok

*“ Organizations must plan for risks that are low in occurrence but high on impact and not only that, Organizations should not only be prepared for the known knowns, but also, must be prepared for the unknown, knowns, as well as the unknown unknowns”*

*Donald Rumsfeld  
US Secretary - Department of Defense*

## About Maximus Consulting

Maximus Consulting “Maximus” is the pioneer and leading regional provider of information security and business continuity services, especially in the area of ISO/IEC 27001 Information Security Management System (ISMS), ISO 22301 Business Continuity Management System (BCMS), and ISO/IEC 20000 Information Technology Service Management System (IT-SMS).

Today, Maximus is one the most celebrated ISMS & BCMS consulting & training boutique in Asia. It possess one of the most advance and highly sophisticated enterprise Risk Management software ever built and only operated by highly experienced consultants. It also possesses the highest number of IRCA registered principal auditors worldwide.

Spanning over 3 countries with 3 offices, Maximus assists organizations in more than 28 countries across 4 continents, creating resiliency in any business environment effectively and efficiently through information security and business continuity.



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## SINGAPORE

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 Housing Development Board (HDB)  
 National University of Singapore (NUS)  
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