



CERTIFICATE

This is to certify that

JOÃO VITOR CAMACHO DE SOUZA

Registration 0006096, has successfully completed the following training conducted by Q Academy

Lead Auditor ISO/IEC 27001:2022 and ISO/IEC 27701:2019 Information Security Management Systems Privacy Information Management Systems

Training Date: 05/01/2024 - 22/01/2024 Hourly schedule: 42 hours

ABED

Neifer FrançaDirector - Q Academy

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| Student: JOÃO VITOR CAMACHO DE SOUZA | Registration: 0006096 |
|---|-----------------------|
| 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 ISO/IEC 27001:2022 and ISO/IEC 27701:2019 | 8 hours |
| Auditing ISO/IEC 27001:2022 and ISO/IEC 27701:2019 | 16 hours |
| Final exam | 2 hours |

ISO 19011:2018 - Guidelines for auditing management systems Introduction to ISO/IEC 27001:2022 and ISO/IEC 27701:2019

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

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

Audit in the context of the organization
Audit in leadership and information security and privacy policy
Audit in information security and privacy management and planning
Audit in support and resources for information security and privacy management
Audit in the operation of the information security and privacy management system
Audit in the performance of information security and privacy management system
Audit in the improvement of the information security and privacy management system
Controls - ISO/IEC 27701:2022 (Annex A)
Controls - ISO/IEC 27701:2019 (Annex A and B)



FINAL EXAM: 10.00