



## ISO 27001:2013

### ISMS Internal Auditor Training

資訊安全管理體系內審員培訓 (#ISMS-IA2R)

### ISMS Application Training

資訊安全管理體系應用培訓 (#ISMS-A2R)

#### Training Objectives 培訓目標

- To understand the development of the standard  
瞭解標準的發展
- To understand ISO 27001:2013 standard requirements  
瞭解 ISO 27001:2013 的標準要求
- To understand the application of information security management system in practice  
瞭解資訊安全管理體系在實踐中的應用
- To understand the consideration of GDPR in ISMS  
瞭解資訊安全管理體系中對 GDPR 的考慮
- To develop the basic expertise to implement an ISMS according to ISO27001:2013  
發展依據 ISO 27001:2013 實施資訊安全管理體系所需基礎技能
- To develop the knowledge about internal audit based on ISO27001:2013  
發展根據 ISO 27001:2013 的標準要求進行內部審核所需知識

#### Recommended Prior Knowledge 建議的事先認知

- Application experience in ISMS  
資訊安全應用經驗
- Problems in the implementation of ISMS in own organization  
本身組織的資訊安全管理體系運行中遇到的問題





## Suitable for 培訓對象

- ISMS Auditors, MR, Managers, Engineers, Experts, Consultants in ISMS related field.  
資訊安全管理體系審核員、工程師、管理層、資訊安全管理領域相關的專業人仕、顧問
- Persons seeking career opportunities in ISMS field /Certification Bodies.  
尋找與資訊安全管理領域 / 認證機構相關的就業機會的人仕

**Keep learning.  
Be outstanding!**



## Training Approach 培訓形式

- Lecturing by tutor 講師面授
- Exercises (individual or by team) 練習 (個人或小組)
- Workshops 討論演練
- Lecturing in Chinese, training materials in English, unless otherwise specified  
授課語言為中文·英文培訓資料 (除非另文指定)
- Tutor: Experienced Trainer with Auditor Qualification  
講師：經驗豐富的具備審核員資格的培訓師





## Course Agenda 課程安排

1.5 – 2 days 日

Day 日程	Items 項目	Evaluation 評估
Part 1	<ul style="list-style-type: none"><li>• General introduction of ISO 27001:2013 簡介</li><li>• Consideration of relevant Regulations 相關法規的考慮</li><li>• Standard Requirements Understanding 標準要求的理解<ul style="list-style-type: none"><li>➢ Organizational Context 組織環境</li><li>➢ Leadership 領導力</li><li>➢ Planning 策劃</li><li>➢ Risk assessment and treatment 風險評估和處理</li><li>➢ Support 支持</li><li>➢ Operation 運作</li></ul></li><li>• Workshops 討論演練</li></ul>	Participation Required 要求參與
Part 2	<ul style="list-style-type: none"><li>• Standard Requirements Understanding 標準要求的理解<ul style="list-style-type: none"><li>➢ Performance Evaluation 績效評估</li><li>➢ Improvement 改善</li><li>➢ Control Objectives and Controls 控制目標和控制項目</li></ul></li><li>• Further Discussions on Security Controls (for Application Course) 安全控制項目的進一步討論 (適用於應用課程)</li><li>• Internal Audit 內審 (for Internal Auditor course 適用於內審課程)</li><li>• Workshops 討論演練</li><li>• Q&amp;A 問答</li></ul>	Participation Required 要求參與
	<ul style="list-style-type: none"><li>• Written Exam 筆試 &lt;open book 開卷&gt; ( 1 hour 小時 )</li></ul>	Pass: >=60% in score





## Evaluation and Certificate 評估和證書

### 1. Evaluation based on Participation 參與表現評估

- A Certificate of Attendance by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the exam.

全程出席並完成課程任務，但未能通過考試的學員可獲得DQS頒發的培訓出席證書。

### 2. General Evaluation 綜合評估

- A Certificate of Successful Completion by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the exam.

全程出席和完成課程任務，並通過考試的註冊學員可獲得DQS頒發的培訓完成證書。



## Contact Information 聯絡信息

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[Registration Form 報名表](#)