

Training Course Change Log

GENERAL INFORMATION					
Course details*	Course name:		Language:	New Version:	Previous Version:
	ISO/IEC 27001 Lead Auditor		English	13.0	12.1
Summary of the Change:					
<p>The training course document was comprehensively revised, incorporating design enhancements, content updates, new slide additions, and the removal of outdated references and sections throughout the four-day..</p>					
Day 1:					
Slide Number		Slide Description:	Modifications:	Comments	
Current version	Previous version				
No. 2	No. 2	Schedule of the Training Course	Section 1 and Section 5 names have been changed.		
No. 3	No. 3	Slide Notes Extension	No changes have been made		
No. 4	No. 4	References	<p>The reference of 27005:2022 has been removed and the 27001:2022/ Amd 1:2024 has been added.</p> <p>The reference position has been changed.</p> <p>Instead of listing all references cited in the training course, a sentence has been added indicating that these references can be found in the index file.</p>		

No. 5	No. 5	List of Acronyms	<p><i>One acronym has been changed.</i></p> <p><i>Instead of listing all acronyms used throughout the training course, a sentence has been added indicating that these references can be found in the index file.</i></p>	
No. 7	No. 7	Section 1	<p><i>Training course objectives and structure has been changed.</i></p>	
No. 16	No. 9	About PECB	<p><i>Minor updates on the design.</i></p> <p><i>The PECB University has been removed and PECB Skills has been added.</i></p>	
No. 10	No. 11	Learning Objectives	<p><i>Minor updates on the design.</i></p>	
No.11	No. 12	Educational Approach	<p><i>Minor updates to the design and minor changes to the slide.</i></p>	
No. 13	No. 14	Examination	<p><i>Minor updates on the design.</i></p>	
No.	No. 17	Why Become a Certified Auditor?	<p><i>The slide has been deleted.</i></p>	
No. 18	No. 19	Section 2	<p><i>There have been arrangement on the bullet points. Additionally some bullet points have been added.</i></p> <p><i>There have been changes on the note page.</i></p>	
No. 20	No. 21	The ISO/IEC 27000 Family of Standards	<p><i>Minor changed to the notes section</i></p>	
No. 21	No. 22	The Development of the ISO/IEC 27000 Family of Standards	<p><i>Update of the design and notes page: some years in the provided timeline have been removed.</i></p>	
No. 22	No. 23	ISO/IEC 27001	<p><i>The part of ISO/IEC 27001 is; has been removed on the note section.</i></p> <p><i>Additionally, some bullet points have been removed and others were added.</i></p>	

No. 23	No. 24	ISO/IEC 27002	Bullet points explaining the structure of ISO/IEC 27002 have been removed, leaving only clause 1 Scope.	
No. 24	No.	ISO/IEC 27003	The slide has been added.	
No. 25	No. 25	ISO/IEC 27701	Minor changes to the slide. Bullet points explaining the structure of ISO/IEC 27701 have been removed.	
No. 26	No.	ISO/IEC 27009	This slide has been added.	
No. 27	No. 26	ISO/IEC 27010+	Bullet points on the note section have been changed.	
No. 28	No.	Slide Notes Extension	This slide has been added.	
No. 29	No. 27	Advantages of an ISMS based on ISO/IEC 27001	Update of the slide and changes on the note section.	
No. 30	No. 28	Legal and Regulatory Conformity	Minor changes on the design. One bullet point has been removed.	
No. 31	No. 29	Legal and Regulatory Conformity	Minor changes on the design and other bullet points were added on the note section..	
No. 32	No. 31	Information Security and Data Protection Laws and Regulations by Region	A dedicated slide with design has been created for North America and South America. The notes from the previous version can be found on each dedicated slide.	
No. 33	No. 31	Information Security and Data Protection Laws and Regulations by Region (cont'd)	A dedicated slide with design has been created for Europe and Asia. The notes from the previous version can be found on each dedicated slide.	
No.34	No. 31	Information Security and Data Protection Laws and Regulations by Region	A dedicated slide with design has been created for Oceania and Asia. The notes from the previous version can be found on each dedicated slide.	

No. 35	No.	<i>What Is a Management System?</i>	<i>This is a new slide.</i>	
No. 36	No.	<i>What Is an Information Security Management System?</i>	<i>This is a new slide.</i>	
No. 37	No.	<i>Integrated Management Systems</i>	<i>This is a new slide.</i>	
No. 38	No.	<i>Other Management System Standards</i>	<i>This is a new slide.</i>	
No. 39	No. 33	<i>Section Summary</i>	<i>Update of the slide based on changes made to the previous slides in the section</i>	
No. 40	No. 35	<i>Certification Process</i>	<i>Minor changes in the design.</i>	
No. 47	No. 42	<i>Section Summary</i>	<i>There have been changes on the bullet point content also one bullet point is added.</i>	
No. 48	No. 43	<i>Section 4- Fundamental concepts and principles of information security</i>	<i>There have been minor changes on the bullet points and rearrangement.</i>	
No. 51	No. 46	<i>Information Security</i>	<i>There has been changes on the content and rearrangement of bullet points. Also, there has been additional information added on the notes section.</i>	
No. 53	No. 49	<i>Confidentiality</i>	<i>There has been changes on the design and the content of this slide. Also, some of the note content has been modified.</i>	
No. 54	No. 50	<i>Integrity</i>	<i>There has been changes on the design and another bullet point has been added. Also, some of the note content has been removed and modified.</i>	
No. 55	No. 51	<i>Availability</i>	<i>There has been changes on the design and another bullet point has been added. Also, some of the note content has been removed, modified and some extra information were added.</i>	

No. 56	No. 52	Availability	<i>There has been changes on the note section where content has been added.</i>	
No. 57	No. 54	Vulnerability	<i>There has been changes on the content. Also, some of the note content has been removed and modified.</i>	
No. 60	No. 57	Assessment of Vulnerabilities	<i>There has been changes on the Notes section where content was added.</i>	
No. 64	No. 61	Consequences	<i>There has been changes in word terms.</i>	
No. 66	No. 63	Information Security Risk	<i>There has been changes on the design. Additionally, content has been added and rearranged. Also there has been changes on the notes section where only ISO/IEC 27005, clause 3.1.5 Risk owner and ISO/IEC 27005, clause 3.2.1 Risk management process has been left.</i>	
No. 67	No.	Information Security Risk	<i>New slide has been created.</i>	
No. 68	No. 65	Exercise 1	<i>The exercise has been removed from the notes and it only shows information on where to complete the exercise.</i>	
No. 69	No. 66	Classification of Security Controls by Type	<i>There has been changes on design. Minor changes has been made on the note section and the clauses have been removed.</i>	
No. 70	No. 67	Classification of Security Controls by Function	<i>There has been changes in design and content. There have been changes on the note section content where more examples have been added for each dedicated function (preventive, detective, corrective).</i>	

No. 71	No.68	Classification of Security Controls by Function (Cont'd)	<i>There has been changes on design and content. There have been changes on the note section content where more examples have been added for each dedicated function (preventive, detective, corrective).</i>	
No. 72	No.69	Classification of Security Controls by Function (Cont'd)	<i>There has been changes on design and content. There have been changes on the note section content where more examples have been added for each dedicated function (preventive, detective, corrective).</i>	
No. 73	No.	Strategic, General, and Specific Controls	<i>New slide has been created.</i>	
No.75	No.	Cybersecurity	<i>New slide has been created.</i>	
No.76	No.	Information Privacy	<i>New slide has been created.</i>	
No. 77	No. 73	Section Summary	<i>There has been changes in design. New information has been added to the slide and some bullet points have been removed. On the note section the previous content has been removed and additional information on where to find the Quiz 3 has been added.</i>	
No. 78	No. 74	Section 5 - Overview of ISO/IEC 27001 requirements	<i>There have been changes on the section title and the bullet points are new.</i>	
No. 79	No. 83	Clause 4: Context of the Organization	<i>Clause 3 was removed from the previous version. There have been new information added on the clause 4 section. Also on the notes section the clauses content was removed and the requirements of a clause including a note were added.</i>	

No. 80	No.	<i>Understanding the Organization and Its Context</i>	<i>New slide was added.</i>	
No. 81	No.	<i>Understanding the Needs and Expectations of Interested Parties</i>	<i>New slide was added.</i>	
No. 82	No. 85	<i>Determining the Scope of the ISMS</i>	<i>There has been changes in design. Title has been updated. The content of the section has been changed. The note has been slightly updated with the previous information removed and a new clause 4.3 added.</i>	
No. 83	No.	<i>Information Security Management System (ISMS)</i>	<i>New slide was added.</i>	
No. 84	No. 86	<i>Clause 5: Leadership</i>	<i>There has been a change in design. Title has been updated. The note section has been changed from the previous version.</i>	
No. 85	No.	<i>Leadership and Commitment</i>	<i>A new slide has been created listing all the previous note bullet points from the Leadership slide regarding ISO/IEC 27001, clause 5.1</i>	
No. 86	No. 88	<i>Information Security Policy</i>	<i>The note section has been removed.</i>	
No. 87	No.	<i>Organizational Roles, Responsibilities, and Authorities</i>	<i>New slide has been created from the previous slide 88 note section.</i>	
No. 88	No. 89	<i>Planning</i>	<i>There has been changes in design. The note section has been shorten and a new slide has been created with the information from the note, specifically for Actions to Address Risks and Opportunities.</i>	

No. 90	No. 90	Information Security Risk Assessment	<i>There has been minor changes in design. The bullet points have been changed and added more. Additionally the note section has been removed and a new slide has been created with that information.</i>
No. 92	No. 91	Defining a Risk Assessment Approach	<i>The note section has been removed.</i>
No. 93	No. 92	Select a Risk Assessment Methodology	<i>There has been changes in the title. The content has been paraphrased. The note section has been updated with the methodologies changed.</i>
No. 95	No. 94	Risk Identification	<i>There has been changes in design and the topic. From ISO/IEC 27001 clause to ISO/IEC 27005 clause 7.2.1. The slide of the clause 7.2.2 has been added to the note section.</i>
No. 96	No. 95	Risk Identification Approaches	<i>There has been changes in design. The title has been modified.</i>
No. 97	No. 97	Risk Analysis and Evaluation	<i>There has been changes in design. Another clause has been added in the content and in the notes.</i>
No. 99	No. 99	Risk Treatment (Cont'd)	<i>Minor change on the title.</i>
No. 100	No. 100	Risk Treatment Options	<i>There has been changes in design. There has been minor changes in title.</i>
No. 105	No.	Statement of Applicability	<i>A new slide has been created</i>
No. 106	No. 105	Review and Select Security Controls	<i>There has been changes in design. There has been changes in title. Some of the note information has been removed and put on a new slide.</i>

No. 109	No. 108	Example: Statement of Applicability	There has been changes in the content where two slides of examples have been merged into one slide for the both examples.	
No. 110	No. 112	Information Security Objectives and Planning to Achieve Theme	There has been changes in design. There has been changes in title.	
No. 111	No. 114	Clause 7: Support	There has been changes in design. There has been changes in title. The note section has been summarized with what are the organizations requirements for this clause. Additionally there have been created new slides for each clause: resources, competence, and awareness, communication.	
No. 112	No.	Resources	New slide created.	
No. 113	No.	Competence	New slide created.	
No. 114	No.	Awareness	New slide created.	
No. 115	No.	Communication	New slide created.	
No. 116	No.	Documented Information	New slide created for Clause 7.5.1	
No. 117	No. 116	Documented Information	The note section has been modified where it has only information about clause 7.5.3 and the clause 7.5.3 has been put on the previous new slide created.	
No. 118	No. 117	Clause 8: Operation	There has been changes on the design. Additionally all the information has been removed and only the name of the bullet points have remained.	

No. 119	No. 118	Operational Planning and Control	<i>There has been changes in design. The information on the note section has been removed and added to the coming slide.</i>
No. 120	No.	Information Security Risk Assessment and Risk Treatment	<i>New slide created.</i>
No. 121	No. 119	Clause 9: Performance Evaluation	<i>There has been changes in design. There has been changes on title. There has been changes on the content where the text has been put on the note section.</i>
No. 122	No. 120	Monitoring, Measurement, Analysis, and Evaluation	<i>There has been changes in design. There has been changes in title. The content has been modified and some bullet points have been removed and some have been paraphrased. The note section has been updates with more information.</i>
No. 125	No. 123	Clause 10: Improvement	<i>There has been changes in design. The title has been modified. The information from the content has been removed leaving only the section titles. On the note section there has been added information.</i>
No. 127	No. 125	Nonconformity and Corrective Action	<i>There has been changes in title. The note section has been modified with more information added.</i>
No. 128	No. 126	Corrective Action	<i>There has been changes in design.</i>
No. 130	No. 132	Scenario-based Quiz 1	<i>The information on the note section has been removed and only the information where to find the quiz is left.</i>
No. 131	No. 134	Summary of Day 1	<i>There has been some bullet points removed.</i>

No. 132	No. 135	Homework (optional)	The information from the note section has been removed and only where to find the homework has been left.	
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Day 2:				
Slide Number		Slide Description:	Modifications:	Comments
<i>Current version</i>	<i>Previous version</i>			
No. 6	No. 6	ISMS Audit Standards	There has been changes in the content information. The note section has been updated.	
No. 7	No. 8	Importance of Vocabulary	There has been changes in design. More information has been added on the content	
No. 8	No.	Verbal Forms	New slide has been created.	
No. 9	No.	ISO Glossary	New slide has been created.	
No. 10	No.	ISO Glossary (Cont'd)	New slide has been created.	
No. 12	No.	Combined Audit	New slide has been created.	
No. 13	No. 12	Involved Parties	There has been changes in design. The clause 3.16 has been deleted from the section title and from the note.	
No. 14	No.	Involved Parties (Cont'd)	New slide has been created.	
No. 15	No. 17	Audit Principles	Rearrangement of title.	
No. 17	No.19	Integrity	There has been changes in design.	
No. 18	No. 20	Fair Presentation	There has been changes in design.	

No. 19	No. 21	Due Professional Care	<i>There has been changes in design.</i>	
No. 22	No. 24	Irregularities and Illegal Acts in an Audit	<i>There has been changes in design. Some word from the text have been paraphrased.</i>	
No. 24	No. 26	Confidentiality	<i>There has been changes in design.</i>	
No. 25	No.	Confidentiality Requirements	<i>New slide has been created from the notes.</i>	
No. 26	No. 28	Exceptions to the Confidentiality Principle	<i>There has been changes in design.</i>	
No. 27	No. 29	Independence	<i>There has been changes in design. The ISO 19011, clause 4e (cont'd) has been removed from the Note part.</i>	
No. 28	No. 30	Threats to Independence	<i>There has been changes in design. New information and a new clause in the section title has been added.</i>	
No. 29	No. 31	Threats to Independence	<i>There has been changes in design. Different icons and information has been paraphrased on the note section.</i>	
No. 31	No.	Consultancy Services and Audit-Requirements for the Certification Body	<i>New slide has been created.</i>	
No. 32	No.	Consultancy Services and Auditors	<i>New slide has been created.</i>	
No. 33	No. 35	Evidence-based Approach	<i>There has been changes in design.</i>	
No. 34	No. 36	Negligence of Auditors	<i>There has been changes in design.</i>	
No. 35	No.	Negligence of Auditors	<i>New slide has been created to continue the previous slide explanation.</i>	
No. 36	No. 36	Ways to Reinforce Ethics	<i>There has been changes in design.</i>	
No. 39	No. 41	Risk-based Approach	<i>There has been changes in design.</i>	
No. 40	No. 43	Risk-based Approach	<i>There has been added information in the note section from the previous version of slide 43.</i>	

No. 41	No. 44	Competence of Auditors	<i>There has been changes in design. Information has been added in bullet points and the text in paragraphs has been removed. Also, ISO 19011, clause 7.1 General (cont'd) has been removed from the note section and has been added ISO 19011, clause 3.22 Competence.</i>	
No. 42	No. 46	Personal Behavior	<i>There has been changes in design. Some bullet points has been added. Additional information has been created in the note section ISO/IEC 17021-1, Annex D Desired personal behavior (cont'd).</i>	
No. 43	No. 47	Generic Knowledge and Skills of Auditors	<i>There has been changes in design and new slides for each skill.</i>	
No. 44	No.	Generic Knowledge and Skills of Auditors	<i>There has been changes in design.</i>	
No. 45	No.	Generic Knowledge and Skills of Auditors	<i>There has been changes in design.</i>	
No. 46	No.	Generic Knowledge and Skills of Auditors	<i>There has been changes in design.</i>	
No. 47	No. 49	Discipline and Sector-specific Competence of Auditors	<i>There has been changes in design. Additionally information has been added on the content side and more bullet points. The note information has been removed.</i>	
No. 48	No.	Communication Skills – Presentation and Interviewing	<i>New slide has been created.</i>	
No. 49	No.	Knowledge of Certification Body’s Processes	<i>New slide has been created.</i>	
No. 50	No.	Responsibilities and Competencies of the Audit Team Leader	<i>New slide has been created.</i>	
No. 51	No.	Maintaining Competence	<i>New slide has been created.</i>	

No. 52	No. 55	Section Summary	<i>There has been changes in design. The information has been paraphrased and modified. On the note section there is information where to find exercises and quizzes.</i>	
No. 53	No. 56	Section 7: The impact of trends and technology in auditing	<i>There has been updates on the topic.</i>	
No. 54	No. 57	The Impact of Technology in Auditing	<i>The text has been paraphrased and the note section text has been removed.</i>	
No. 55	No. 58	Big Data	<i>There has been additional information added on the note section.</i>	
No. 56	No. 60	The Use of Big Data in Audits	<i>There has been changes in design. Additional information has been added on the content section and on the note section.</i>	
No. 57	No.	The Use of Big Data in Audits	<i>New slide has been added.</i>	
No. 59	No.	The Use of Artificial Intelligence in Audits	<i>New slide has been added.</i>	
No. 60	No.	AI Applications for Auditing	<i>New slide has been added.</i>	
No. 61	No.	AI Applications for Auditing (Cont'd)	<i>New slide has been added</i>	
No. 63	No. 65	Cloud Computing	<i>There has been changes in design. The information on the content section has been updated. Additionally the note section has been changed from NIST SP 500-291, chapter 3 to NIST SP 800-145, Service models.</i>	
No. 65	No.	Practical Approaches for Auditors in Cloud Adoption	<i>New slide has been created.</i>	

No. 67	No. 68	Auditing the Outsourced Operations	<i>The title has been modified. The information on the content section has been updated and some bullet points have been removed. The note section has been modified and shorten.</i>	
No. 68	No. 72	Section Summary	<i>The design has been changed. The content has been modified with some information being paraphrased and some new being added. On the note section additional information has been added where to find quizzes.</i>	
No. 71	No. 75	Types of Audit Evidence	<i>There has been additional information added on the note section.</i>	
No. 72	No. 76	Physical Evidence	<i>There have been changes on some part of the text.</i>	
No. 73	No. 77	Mathematical Evidence	<i>There has been changes in design.</i>	
No. 74	No. 78	Confirmative Evidence	<i>There has been changes in the content of the slide.</i>	
No. 75	No. 79	Technical Evidence	<i>There has been changes in design. Some information on the content section has been changed. On the note section there has been some new information added.</i>	
No. 76	No. 80	Analytical Evidence	<i>There has been changes in design. Another bullet point has been added.</i>	
No. 77	No. 81	Documentary Evidence	<i>There has been changes in design. There has been new information added on the content section. As for the note section there has been added information for the requirements of documented information.</i>	
No. 78	No. 82	Verbal Evidence	<i>There has been changes in design.</i>	

No. 79	No. 83	The Quality of Audit Evidence	<i>There has been changes in design.</i>	
No. 80	No. 84	Reliability of Audit Evidence	<i>There has been changes in design.</i>	
No. 82	No. 88	Section Summary	<i>There has been changes in design. The information has been paraphrased and summarized. Some bullet points have been removed. On the note section additional information has been added where to find quizzes.</i>	
No. 84	No. 90	Audit Approach Based on Risk	<i>There has been changes in design. On the note section some information is removed.</i>	
No. 88	No. 94	Determining the Materiality of a System	<i>There has been changes in design.</i>	
No. 90	No. 96	Materiality during the Audit	<i>There has been changes in design.</i>	
No. 92	No. 100	Section Summary	<i>There has been changes in design. The information has been paraphrased and summarized. Some bullet points have been added. On the note section additional information has been added where to find quizzes.</i>	
No. 94	No. 102	Audit Program Management	<i>There has been changes in design.</i>	
No. 95	No. 103	Audit Program Management	<i>There has been changes in design. The information from note section has been removed.</i>	
No. 97	No. 105	Audit Offer	<i>There has been changes in design.</i>	
No. 99	No. 107	Appointing the Audit Team Leader	<i>There has been changes in design.</i>	
No. 100	No.	Selecting the Audit Team	<i>New slide has been added.</i>	
No. 103	No. 110	Rejection of an Auditor by the Audit Client or Auditee	<i>There has been changes in design. There has been a bullet point added on the content section.</i>	

No. 104	No. 111	Determine the Audit Feasibility	<i>There has been changes in design. On the note section there was a note information added.</i>	
No. 105	No. 113	How Long Should the Audit Last?	<i>There has been changes in design.</i>	
No. 106	No. 114.	How Long Should the Audit Last? (Cont'd)	<i>There has been changes in design.</i>	
No. 107	No.115	Audit Objectives	<i>There has been changes in title. There has been changes in design. Additional information has been added. The note section content has been removed.</i>	
No. 108	No.	Defining the Audit Objectives	<i>New slide has been added.</i>	
No. 109	No. 116	Audit Scope	<i>There has been changes in design. The information on the content has been modified and updated. On the note section the Example, ISO 19011, clause 3.5 Audit scope, ISO/IEC 17021-1, clause 9.2.1.1 have remained with the other text being removed.</i>	
No. 110	No. 118	Changing the Audit Scope	<i>There has been changes in design. A subheading has been added to the slide under the title. Additional information has been added at the beginning of the content.</i>	
No. 111	No. 119	Defining the Audit Criteria	<i>There has been changes in design. The information on the content has been modified and updated. Some bullet points have been removed. On the note section there has been new information and a clause added.</i>	
No. 112	No. 120	Performing Audits in Small Organizations	<i>There has been changes in design.</i>	
No. 115	No. 123	Steps in Accepting an Audit Mandate	<i>There has been changes in design.</i>	

No. 117	No. 125	Define the Audit Schedule	<i>There has been changes in design.</i>	
No. 118	No. 127	Section Summary:	<i>There has been changes in design. The information has been paraphrased and summarized. Some bullet points have been added. On the note section additional information has been added where to find quizzes.</i>	
No. 121	No. 130	Stage 1 Audit Steps	<i>There has been some changes on the note section where clause 9.3.1.2.1, clause 9.3.1.2.3, clause 9.3.1.2.4.</i>	
No. 122	No. 131	Audit Program Management	<i>There has been changes in design.</i>	
No. 123	No. 132	Prepare for On-site Activities	<i>There has been changes in design. On the note section clause 9.3.1.2.4 was added.</i>	
No. 124	No. 133	Conduct On-site Activities	<i>There has been changes in design.</i>	
No. 125	No. 134	Contacts with Key Interested Parties	<i>There has been changes in design.</i>	
No. 126	No. 135	Reviewing Documented Information	<i>On the note section ISO/IEC 27007, clause 6.4.6.2 has been removed.</i>	
No. 127	No. 136	Reviewing Documented Information	<i>The title has been modified. There has been changes in design.</i>	
No. 128	No. 137	Types of Documented Information to Be Audited	<i>There has been changes in design.</i>	
No. 129	No. 141	Verification of Strategic Documents	<i>There has been changes in design.</i>	
No. 130	No. 142	Verification of Processes and Procedures	<i>Additional information has been added at the example paragraph.</i>	
No. 131	No. 143	Verification of Internal Audit Documented Information	<i>There has been changes in design. Some information has been updated and modified on the note section.</i>	
No. 133	No. 145	Review of Electronic Documented Information	<i>There has been changes in design.</i>	
No. 135	No. 147	Document the Stage 1 Audit Outputs	<i>There has been changes in design.</i>	

No. 136	No. 150	Section Summary	<i>There has been changes in design. The information has been paraphrased and summarized. On the note section additional information has been added where to find quizzes.</i>	
No. 137	No. 151	Scenario-based Quiz 2	<i>On the note section the previous quiz has been removed leaving only the information where to find it.</i>	
No. 138	No. 152	Summary of Day 2	<i>The information in bullet points have been changed and modified or paraphrased and concluded in one slide.</i>	

Day 3:

Slide Number		Slide Description:	Modifications:	Comments
Current Version	Previous version			
No. 2	No. 2	Schedule of the Day	<i>There has been changes in design. The note section has been updated with the learning objectives of the day.</i>	
No. 4	No. 5	Audit Program Management	<i>There has been changes in design.</i>	
No. 5	No. 6	Stage 2 Audit Objectives	<i>There has been changes in design.</i>	
No. 6	No. 7	Plan the Stage 2 Audit	<i>There has been changes in design. There has been changes in the title section where from ISO 19011, clause 6.3.2.2 has been changed to ISO/IEC 17021-1, clause 9.2.3.1. There has been changes on the text and bullet points have been removed. On the note section</i>	

			<i>the ISO 19011, clause 6.3.2.2 Audit planning details (cont'd) has been removed.</i>	
No. 8	No. 9	<i>Audit Planning Steps</i>	<i>There has been changes in design and the information have been changed. On the note section the information has been removed.</i>	
No. 9	No. 10	<i>Assign Work to Audit Team</i>	<i>There has been changes in design. The information has been changed on the content section. On the note section the clause 6.3.3 has been removed and additional text has been added about the proper allocation of work assignment.</i>	
No. 10	No. 11	<i>Using Technical Experts</i>	<i>There has been changes in design. There has been a subtitle added. The information have been modified and paraphrased.</i>	
No. 11	No. 12	<i>The Responsibilities of a Guide</i>	<i>New slide has been created.</i>	
No.	No.	<i>Prepare the Documented Information for Stage 2 Audit</i>	<i>There has been changes in design.</i>	
No. 14	No. 14	<i>Principles of Maintaining Audit Work Documents</i>	<i>There has been changes in design.</i>	
No. 16	No. 16	<i>Implementation of a Documentation Standard</i>	<i>There has been minor changes in design.</i>	
No. 17	No. 18	<i>Section Summary</i>	<i>There has been changes in design. The information has been paraphrased and modified. On the note section additional information has been added where to find quizzes.</i>	
No. 19	No. 20	<i>Audit Program Management</i>	<i>There has been changes in design.</i>	
No. 20	No. 21	<i>Conduct the Opening Meeting</i>	<i>There has been changes in design. There has been a subtitle added. There have been information added on the content section. On the note section some of the</i>	

			<i>text has been removed leaving only the clause 9.4.2 information</i>	
No. 21	No. 23	<i>Conducting the Opening Meeting</i>	<i>On the note section the clause 6.4.3 has been removed and clause 9.4.2 has been added with additional information.</i>	
No. 24	No. 26	<i>Determine Audit Findings, Draft Nonconformity Reports, and Conduct Quality Review</i>	<i>There has been changes in design.</i>	
No. 25	No. 27	<i>Quality Review</i>	<i>There has been changes in design.</i>	
No. 26	No. 29	<i>Section Summary</i>	<i>There has been changes in design. The information has been paraphrased and modified. Bullet points have been added. On the note section additional information has been added where to find quizzes.</i>	
No. 27	No. 30	<i>Section 14: Communication during the audit</i>	<i>There has been modification on the bullet points. One topic has been removed</i>	
No. 28	No. 31	<i>Behavior during On-site Visits</i>	<i>There has been changes in design.</i>	
No. 29	No. 32	<i>Communication during the Audit</i>	<i>There has been changes in design. There has been changes on the subtitle. Additional information has been changed and modified on the content section. On the note section ISO 19011, clause 6.4.4 has been removed and ISO/IEC 17021-1, clause 9.4.3.2 has been added.</i>	
No. 30	No. 34	<i>Verbal Communication</i>	<i>There has been changes in design.</i>	
No. 31	No.	<i>Communication Barriers between the Auditor and the Auditee</i>	<i>New slide has been added.</i>	
No. 38	No. 43	<i>Interviews with the Auditee's Top Management</i>	<i>There has been minor changes on the information.</i>	
No. 39	No.44	<i>Interviews with the Auditee's Top Management</i>	<i>There has been changes in design.</i>	
No. 40	No. 45	<i>Communication with the Auditee's Top Management</i>	<i>There has been changes on the information. The bullet points have been modified and updated and some of them</i>	

			<i>have been removed. On the note section the information has been removed.</i>	
No. 41	No. 48	Section Summary	<i>There has been changes in design. The information has been added, paraphrased, and modified. On the note section additional information has been added where to find quizzes.</i>	
No. 43	No. 50	Overview of the Audit Process	<i>There has been changes in design. On the note section examples of audit evidence collection steps have been removed.</i>	
No. 46	No. 54	A. Interview	<i>There has been changes in design. On the note section some information has been removed.</i>	
No. 47	No.	A. Interview	<i>New slide has been added.</i>	
No. 49	No. 56	Individual Interviews	<i>There has been changes in design.</i>	
No. 50	No. 57	Group Interviews	<i>There has been changes in design.</i>	
No. 51	No.	Considerations for Conducting Interviews	<i>New slide has been added.</i>	
No. 52	No. 58	Preparing for the Interview	<i>There has been changes in design.</i>	
No. 53	No. 60	Opening the Interview	<i>There has been changes in design. The information has been modified and updated. On the note section some information has been removed.</i>	
No. 55	No.	Open-ended and Closed-ended Questions	<i>New slide has been added.</i>	
No. 56	No.	During the Interview	<i>New slide has been added.</i>	
No. 57	No. 64	Closing the Interview	<i>There has been changes in design. Additional information has been added on the note section.</i>	
No. 58	No. 66	Potential Problems During Interviews	<i>There has been changes in design. Some information has been removed from the note section.</i>	
No. 59	No. 67	B. Documented Information Review	<i>There has been changes in design.</i>	

No. 60	No. 68	C. Observation	Examples have been paraphrased.	
No. 66	No. 75	E. Sampling	There has been changes in design. There has been a subtitle added and the information on the content has been changed and modified. On the note section some information has been removed and ISO 19011, Annex A.6.1 General (cont'd) has been added.	
No. 67	No. 79	Judgment-based Sampling	There has been changes in design. On the note section additional Example has been added.	
No. 69	No.	Multi-site Sampling	New slide has been added.	
No. 70	No.	Adequate Sampling	New slide has been added.	
No. 71	No. 82	Sampling Process	There has been changes in design. There has been new information added and modifications of others. The note section information has been removed.	
No. 72	No.	Step 1: Define What Qualifies as an Error	New slide has been added.	
No. 73	No. 83	Risks and Considerations	There has been changes in design. New information has been added on the content section.	
No. 74	No.	Step 2: Define the Sampling Population	New slide has been added.	
No. 75	No.	Step 3: Examine the Characteristics of the Population	New slide has been added.	
No. 76	No.	Step 4: Select the Sampling Method	New slide has been added.	
No. 77	No.	Step 5: Determine the Sample Size	New slide has been added.	
No. 81	No.	Step 6: Evaluate the Results	New slide has been added.	
No. 82	No.	Step 7: Document the Process	New slide has been added.	
No. 84	No. 86	F. Technical Verification	Information has been removed.	
No. 86	No. 90	G. Corroboration	There has been changes in design.	

No. 87	No. 91	<i>H. Evaluation</i>	<i>There has been changes in design.</i>	
No. 90	No. 96	<i>Section Summary</i>	<i>There has been changes in design. The information has been added, paraphrased, and modified. On the note section additional information has been added where to find quizzes.</i>	
No. 94	No.	<i>Example 1: Understanding the Organization and its Context</i>	<i>New slide has been added.</i>	
No. 95	No.	<i>Example 2: Understanding the Needs and Expectations of Interested Parties</i>	<i>New slide has been added.</i>	
No. 96	No.	<i>Example 3: Control of Documented Information</i>	<i>There has been changes in design.</i>	
No. 97	No. 101	<i>Example 4: Addressing Information Security within Supplier Agreements</i>	<i>There has been changes in design. The title has been updated. Some information has been changed and modified.</i>	
No. 98	No. 102	<i>Example 5: Information Backup</i>	<i>There has been changes in design. The title has been updated.</i>	
No. 99	No. 103	<i>Example 6: Identity Management</i>	<i>There has been changes in design. The title has been updated.</i>	
No. 100	No. 104	<i>Example 7: Management of Technical Vulnerabilities</i>	<i>There has been changes in design. The title has been updated.</i>	
No. 101	No. 105	<i>Example 8: Information Security Event Reporting</i>	<i>There has been changes in design. The title has been updated.</i>	
No. 103	No.	<i>Guidance for Auditing an ISMS</i>	<i>New slide has been added.</i>	
No. 104	No.	<i>Guidance for Auditing an ISMS</i>	<i>New slide has been added.</i>	
No. 105	No.	<i>Guidance for Auditing an ISMS</i>	<i>New slide has been added.</i>	
No. 106	No.	<i>Guidance for Auditing an ISMS</i>	<i>New slide has been added.</i>	
No. 107	No.	<i>Considerations for Auditing Climate Change Impact in the ISMS</i>	<i>New slide has been added.</i>	
No. 108	No. 107	<i>Guidance for Auditing an ISMS</i>	<i>There has been changes in design.</i>	
No. 109	No. 108	<i>Guidance for Auditing an ISMS (Cont'd)</i>	<i>There has been changes in the text.</i>	

No. 110	No. 109	Guidance for Auditing an ISMS (Cont'd)	There has been changes in the text.	
No. 111	No. 110	Guidance for Auditing an ISMS (Cont'd)	There has been changes in design. There has been changes in the text.	
No. 112	No.	Guidance for Auditing an ISMS (Cont'd)	New slide has been added.	
No. 113	No.	Guidance for Auditing an ISMS (Cont'd)	New slide has been added.	
No. 114	No.	Section Summary	There has been changes in design. The information has been added, paraphrased, and modified. More bullet points have been added. On the note section additional information has been added where to find quizzes.	
No. 115	No. 115	Scenario-based Quiz 3	On the note section the previous quiz has been removed leaving only the information where to find it.	
No. 116	No. 117	Summary of Day 3	There has been changes in design. The information has been paraphrased and modified.	
No. 117	No. 120	Homework (optional)	The information from the note section has been removed and only where to find the homework has been left.	

Day 4:				
Slide Number		Slide Description:	Modifications:	Comments
Current Version	Previous version			
No. 2	No. 2	Schedule of the Day	On the note section there has been learning objectives added.	
No. 5	No. 6	Audit Findings	There has been changes in design.	
No. 6	No. 7	Audit Findings	There has been changes in design.	

No. 7	No. 8	Minor Nonconformity	<i>There has been changes in design.</i>	
No. 8	No. 9	Minor Nonconformity	<i>There has been changes in design.</i>	
No. 9	No. 10	Major Nonconformity	<i>There has been changes in design.</i>	
No. 11	No. 12	Major Nonconformity	<i>There has been changes in design. Some of the information has been modified.</i>	
No. 12	No. 13	Anomaly	<i>There has been changes in design.</i>	
No. 13	No. 14	Documenting the Audit Findings	<i>There has been changes in the note section information.</i>	
No. 14	No. 15	Statement of Nonconformity	<i>There has been changes in design.</i>	
No. 18	No. 22	Section Summary	<i>There has been changes in design. The information has been added, paraphrased, and modified. On the note section additional information has been added where to find quizzes and the previous text is removed.</i>	
No. 20	No. 24	Work Documents	<i>There has been changes in word choice.</i>	
No. 23	No. 27	Audit Records Archive	<i>There has been changes in design.</i>	
No. 24	No. 28	Quality Review	<i>There has been changes in design.</i>	
No. 25	No. 29	Quality Review	<i>There has been changes in design.</i>	
No. 26	No. 30	Quality Review	<i>There has been changes in design.</i>	
No. 27	No.	Quality Review (cont'd)	<i>New slide has been added.</i>	
No. 29	No. 34	Section Summary	<i>There has been changes in design. The information has been added, paraphrased, and modified. More bullet points have been added. On the note section additional information has been added where to find quizzes.</i>	
No. 31	No. 36	Audit Program Management	<i>There has been changes in design.</i>	
No. 32	No. 37	Exchange of Information: Closing the Audit	<i>There has been changes in design.</i>	
No. 33	No. 38	5.1 Determine and Agree on Audit Conclusions	<i>There has been changes in design.</i>	

No. 34	No. 39	Certification Recommendation	<i>There has been changes in design.</i>	
No. 37	No. 42	5.2 Draft the Audit Conclusions	<i>There has been changes in design.</i>	
No. 38	No. 43	5.3 Conduct the Closing Meeting	<i>There has been changes in design. New information has been added. One bullet point has been removed.</i>	
No. 39	No. 44	Closing Meeting Agenda	<i>ISO 19011, clause 6.4.10 has been removed from the note section.</i>	
No. 40	No.	Other Topics to Address in the Closing Meeting	<i>New slide has been added.</i>	
No. 41	No. 46	5.4 Prepare and Distribute the Audit Report	<i>There has been changes in design.</i>	
No. 43	No.	Contents of the Audit Report	<i>New slide has been added.</i>	
No. 44	No.	Contents of the Audit Report (cont'd)	<i>New slide has been added.</i>	
No. 45	No. 49	Distributing the Audit Report	<i>There has been changes in design. Information from the note section has been removed.</i>	
No. 46	No. 50	5.5 Make the Certification Decision	<i>There has been changes in design.</i>	
No. 48	No. 52	Closing the Audit	<i>There has been changes in design.</i>	
No. 49	No. 53	Closing the Audit	<i>There has been changes in design.</i>	
No. 50	No. 54	Certificate Example	<i>The information on the notes section has been changed.</i>	
No. 51	No. 57	Section Summary	<i>There has been changes in design. The information has been added, paraphrased, and modified. More bullet points have been added. On the note section additional information has been added where to find quizzes.</i>	
No. 54	No. 60	Content of Action Plans	<i>There has been changes in design.</i>	
No. 57	No. 64	Section Summary	<i>There has been changes in design. The information has been added, paraphrased, and modified. More bullet points have been added. On the note</i>	

			<i>section additional information has been added where to find quizzes.</i>	
No. 59	No. 66	Audit Program Management	<i>There has been changes in design.</i>	
No. 64	No. 70	6.2 Conduct Surveillance Activities	<i>There has been changes in design.</i>	
No. 68	No. 74	6.3 Plan and Conduct Recertification Audit	<i>There has been changes in design.</i>	
No. 71	No. 77	Certification	<i>There has been changes in design.</i>	
No. 73	No. 79	Use of Trademarks	<i>There has been changes in design.</i>	
No. 74	No. 82	Section Summary	<i>There has been changes in design.</i>	
No. 76	No. 84	Managing an Audit Program	<i>On the note section ISO 19011, clause 5.4.1 has been removed.</i>	
No. 79	No. 87	Independence, Objectivity, and Impartiality of the Internal Audit Function	<i>There has been changes in design.</i>	
No. 80	No. 88	Role of the Internal Audit Function	<i>There has been changes in design.</i>	
No. 82	No. 90	Main Internal Audit Services and Activities	<i>There has been changes in design. The information on the content section has been rearranged. Some of the information on the notes section has been removed.</i>	
No. 83	No.	Main Internal Audit Services and Activities (cont'd)	<i>New slide has been created.</i>	
No. 90	No. 98	Following up on Nonconformities	<i>There has been changes in design and rearrangement of the information.</i>	
No. 91	No. 99	Monitoring, Evaluating, Reviewing, and Improving an Audit Program	<i>There has been changes in design.</i>	
No. 93	No. 102	Section Summary	<i>There has been changes in design. On the note section additional information has been added where to find quizzes.</i>	
No. 94	No. 126	Scenario-based Quiz 4	<i>Scenario-based Quiz 4 has been added after the section summary before section 23.</i>	
No. 96	No. 105	PECB ISO/IEC 27001 Certification Scheme	<i>There has been changes on the table design.</i>	

			Major changes have been made on the information in the table. Some information has been removed and some has been modified. On the notes section "the main implementer credentials" has been removed.	
No. 97	No. 107	Attestation of Course Completion	There has been changes in design. The text from the content section has been removed and additional information has been added to notes section.	
No. 98	No. 106	PECB Certification Process	There has been changes in design and rearrangement of the information.	
No. 99	No. 108	1. PECB Exam	There has been changes in design. Some information has been modified in the content section. Additional information has been added on the notes section.	
No. 100	No. 110	2. Exam Results	There has been changes in design. Some information has been removed form. The information has been paraphrased and some has been added. On the notes section information has been paraphrased.	
No. 101	No. 111	3. Certification Application	There has been changes in design. There have been additional bullet points added and some of the content has been paraphrased.	
No. 102	No. 112	Certification Application	There has been changes in design.	
No. 103	No. 113	4. Evaluation of the Application	There has been changes in design. Information has been removed on the content section.	
No. 104	No. 114	5. Certification	There has been changes in design. Information has been modified and removed.	

No. 105	No. 115	6. Certification Renewal	The subtitle has been removed. Some information from the main content has been written on the notes section.	
No. 106	No. 116	Continuing Professional Development	There has been changes in design. A table has been added with new information. New information has been added on the notes section.	
No. 107	No. 119	Annual Maintenance Fee	Some information has been removed on the table.	
No. 109	No. 127	Summary of Day 4	There has been changes in design. Some of the bullet points have been summarized and some have been modified.	
No. 110	No. 129	Homework optional	On the notes section there has been written information on where to find the homework and the previous information has been removed.	
No. 111	No.	PECB Skills	New slide has been added.	
No. 112	No.	PECB Skills Certificates	New slide has been added.	
No. 113.	No.	PECB Store	New slide has been added.	
No. 114	No.	Other PECB Training Courses and Certifications	New slide has been added.	

Other Materials	Task	Description	Comments	Completed
Case Study	Update the case study	Case study should be aligned with the new version of the course		<input type="checkbox"/>
Exercises	Update the exercises	Exercises should be aligned with the new version of the course		<input checked="" type="checkbox"/>
Correction Keys	Update the correction keys	Correction keys should be aligned with the new version of the course		<input checked="" type="checkbox"/>
Exam 01	Update the exam	The exam should be aligned with the new version of the course		<input checked="" type="checkbox"/>



05030-F07-Training Course Change Log

Owner: Training Development Supervisor

Classification: Internal | ACL: Training and Product Development Division

Status: Released

Approver: T&PD Director

Approval date: 2021-02-01

Version: 1.5

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<i>Exam 02</i>	<i>Update the exam</i>	<i>The exam should be aligned with the new version of the course</i>	<input checked="" type="checkbox"/>
<i>Candidate Handbook (CH)</i>	<i>Update CH</i>	<i>The CH should be aligned with the new version of the course</i>	<input type="checkbox"/>
<i>Course Description</i>	<i>Update Course Description on the web</i>	<i>The CD should be aligned with the new version of the course</i>	<input type="checkbox"/>
<i>Other Supporting Materials (Ex. Videos, Samples)</i>	<i>Update other supporting materials of the course</i>	<i>Other supporting materials should be aligned with the new version of the course</i>	<input type="checkbox"/>

Comments:



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NOTE: This part is for internal purposes only.

Revision history

Version	Change description	Date
1.0	Initial release	n/a
1.4	Branding and logo update	2020-02-10
1.5	Font changed to Roboto. Minor technical modifications. Name of the form changed from "Change Log" to "Training Course Change Log" Removed EPG from the list of "Other Materials"	2021-02-01