

## 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

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# **Training Course Change Log**

GENERAL INFORMATION				
	Course name:	Language:	New Version:	Previous Version:
Course details*	ISO/IEC 27001 Lead Implementer	English	9.0	8.0

## Summary of the Change:

The training course updates include design changes, content reorganization, new slides, and notes adjustments, with some slides removed and references moved to the index file.

## Day 1:

Slide Nu	mber		Ma diffication of	Octobra en to
Current version	Previous version	Slide Description:	Modifications:	Comments
No. 2	No. 2	Schedule of the Training Course	Update of the design	
No. 4	No. 4	References	Update of the design and notes page: 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.	
			The slide that continued with the references in the previous version has been deleted.	



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No. 5	No. 6	List of Acronyms	Update of the design and notes page: 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.  The slide that continued with the acronyms in the previous version has been deleted.	
No. 9	No. 11	Learning Objectives	Update of the design.	
No. 10	No. 12	Educational Approach	Minor updates to the design and minor changes to the slide.	
No, 11	No. 12	Examination	Minor changes to the notes section.	
No. 14	No.	PECB Digital Badges	This is a new slide.	
No.	No. 16	Why Become a Certified Implementer?	This slide has been deleted	
No. 15	No. 17	About PECB	Minor updates to the design.	
No. 19	No. 21	The ISO/IEC 27000 Family of Standards	Minor changed to the notes section	
No. 20	No. 21	The Development of the ISO/IEC 27000 Family of Standards	Update of the design and notes page: some years in the provided timeline have been removed.	
No. 21	No. 23	ISO/IEC 27001	A part of clause 0.1 General has been removed, retaining only the first paragraph. Additionally, some bullet points have also been removed.	
No. 22	No. 24	ISO/IEC 27002	Bullet points explaining the structure of ISO/IEC 27002 have been removed, leaving only clause 1 Scope.	
No. 23	No. 26	ISO/IEC 27003	Minor changes to the slide.	
No. 24	No. 25	ISO/IEC 27701	Minor changes to the slide.	



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No. 25	No.	Other ISO Standards Related to Information Security	New slide	
			Minor changes to the slide. The notes	
No. 26	No. 27	The Payment Card Industry Data Security	section has been updated with more	
		Standard (PCI DSS)	information regarding PCI DSS.	
N 07	N	The Observation Alliance (OOA)	New information has been added to the	
No. 27	No. 28	The Cloud Security Alliance (CSA)	slide.	
			New information has been added to the	
No. 28	No. 29	The General Data Protection Regulation (GDPR)	slide.	
			Minor changes to the notes.	
N/ 00	N. 00	Advantages of an ISMS based on ISO/IEC	Update of the slide and the notes	
No. 29	No. 30	27001	section.	
			Update of the design and content based	
No. 30	No. 33	Section Summary:	on changes made to the previous slides	
			in the section.	
N- 01	N - 04	Section 3 - Information security management	Minor changes and rearrangement of	
No. 31	No. 34	system (ISMS)	bullet points.	
			Some content from the previous version	
			of the slide has been moved to the notes	
No. 32	No. 35	What Is a Management System?	section. Additional information has been	
			added to both the slide and the notes	
			section	
N/ 00	N. 00	D 5: 11: 5 H - 10140	Update of the design and new	
No. 33	No. 38	Definition of the ISMS	information added to the notes section.	
N. 04	N. 06	Other Management Control Other Lands	Update of design and minor changed to	
No. 34	No. 36	Other Management System Standards	the notes section.	
			Minor update to the subtitle, one of the	
			standards in the provided table has been	
No. 35	No. 37	Integrated Management Systems	changed, and minor changes to the notes	
			section where some bullet points have	
			been removed.	



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No.	No. 38	Slide Notes Extension	This slide has been deleted	
			The notes section has been updated,	
No. 36	No. 42	The Structure of ISO/IEC 27001	replacing the previous sentence with	
			clause 1 Scope of ISO/IEC 27001.	
			Title has been updated.	
No. 37	No. 43	Clause 4: Context of the Organization	The paraphrased paragraphs of the	
			provided clauses have been updated.	
			Title has been updated.	
No. 38	No. 44	Clause 5: Leadership	The paraphrased paragraphs of the	
10. 30	NO. 44	Clause 5. Leadership	provided clauses have been slightly	!
			updated.	
			Title has been updated.	
No. 39	No. 45	Clause & Blanning	The paraphrased paragraphs of the	
NO. 39	NO. 45	Clause 6: Planning	provided clauses have been slightly	
			updated.	
			Title has been updated.	
No. 40	No. 46	Clause 7: Support	The paraphrased paragraphs of the	
140. 40	NO. 46	Clause 7: Support	provided clauses have been slightly	
			updated.	
			Title has been updated.	
No. 41	No. 47	Clause 8: Operation	The paraphrased paragraphs of the	
140. 41	100.47	Clause 6. Operation	provided clauses have been slightly	
			updated.	
			Title has been updated.	
No. 42	No. 48	Clause 9: Performance Evaluation	The paraphrased paragraphs of the	
110. 42	140. 40	Clause 9. 1 enormance Evaluation	provided clauses have been slightly	
			updated.	
			Title has been updated.	
No. 43	No. 49	Clause 10: Improvement	The paraphrased paragraphs of the	
110. 43	100. 49	Clause 10. Improvement	provided clauses have been slightly	
			updated.	



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No. 44	No. 50	Annex A	Minor changes to the structure of the sentences on the slide	
No. 45	No.	Information Security Controls of Annex A	New slide	
No. 46	No. 51	Annex A and ISO/IEC 27002	Minor changes have been made.	
No. 47	No. 53	Process Approach	No changes have been made	
No. 48	No. 59	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 49	No. 60	Section 4 - Fundamental concepts and principles of information security	Minor changes to the slide and two additional bullet points have been added. Minor update of the notes section as well.	
No. 50	No. 61	Information and Asset	Update of the design and new content has been added to the slide. ISO/IEC 27000, clause 3.35 Information system has been deleted and minor changes to the notes section.	
No. 51	No. 62	Document – Specification – Record	Update of the design. ISO 27000, clause 3.19 Documented information has been added to the notes section.	
No. 52	No. 64	Definitions Related to Information Security	Title has been updated. The title has been updated. Definitions previously located in the notes section have been moved to the slide, while others remain in the notes.	
No. 53	No. 63	Information Security	The slide content has been updated, and one sentence has been removed from the notes section.	
No. 54	No. 65	Confidentiality	Both the slide content and the notes section have been updated.	



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			Both the slide content and the notes	
			section have been updated, with	
No. 55	No. 66	Integrity	information from the previous version	
			deleted.	
N. 56	N . 67	Access to the state of	Both the slide content and the notes	
No. 56	No. 67	Availability	section have been updated.	
No. 57	No. 68	Vulnerability	Update of the design.	
No. 57	NO. 08	Vullerability	The notes section has been updated.	
No. 58	No. 69	Examples of Vulnerabilities	No changes have been made	
No. 59	No. 70	Throats	Update of the design.	
NO. 59	NO. 70	Threats	The notes section has been updated.	
No. 60	No. 71	Examples of Threats	No changes have been made	
No. 61	No. 72	Relationship between Vulnerability and Threat	Minor changes to the slide content.	
			Title and slide design have been updated.	
No. 62	No. 73	Consequences	Minor revisions have been made to both	
			the slide content and the notes section.	
			The title, slide content, and notes section	
No. 63	No. 74	Risk	have been completely updated, replacing	
140. 03	100. 74		the clauses taken from ISO/IEC 27000	
			with those from ISO/IEC 27005.	
			Clauses taken from ISO/IEC 27000 have	
No. 64	No. 75	Slide Notes Extension**	been replaced with clauses from ISO/IEC	
			27005.	
			Title and slide design have been updated.	
			Subtitle has been removed.	
N- CF	N - 76	Olassification of Ossanita Osmanla bu Tuna	Additionally, clause 3.14 Control and	
No. 65	No. 76	Classification of Security Controls by Type	clause 3.15 Control objective of ISO/IEC	
			27000 standard have been deleted from	
			the notes section.	



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			Title and slide design have been updated.	
N. 66			Subtitle has been removed.	
No. 66	No. 77	Classification of Security Controls by Function	Minor changes have been made to the	
			slide content and notes section.	
			Title and slide design have been updated.	
N - 67	N - 70	Examples of Preventive, Detective, and	Subtitle has been removed.	
No. 67	No. 78	Corrective Controls	Minor changes have been made to the	
			slide content and notes section.	
			Title and slide design have been updated.	
			Subtitle has been removed.	
No. 68	No. 79	Examples of Preventive, Detective, and	Due to the updated slide design, the	
100.00	NO. 79	Corrective Controls (Cont'd)	detective controls previously in the notes	
			section of slide 79 have been moved to	
			notes section of this slide.	
	No. 79		Title and slide design have been updated.	
			Subtitle has been removed.	
			Due to the updated slide design, the	
No. 69		Examples of Preventive, Detective, and	corrective controls previously in the	
140. 09		Corrective Controls (Cont'd)	notes section of slide 79 have been	
			moved to notes section of this slide.	
			Additionally some new examples have	
			been added.	
			Title has been updated and subtitle has	
		Relationships between Information Security	been removed.	
No. 70	No. 80	Elements	Minor changes have been made to the	
			notes section, and a note from the	
			previous version has been deleted.	
No. 71	No.	Cybersecurity	New slide	
No. 72	No.	Difference between Information Security and Cybersecurity	New slide	
No. 73	No.	Cybersecurity and ISMS	New slide	
			1	1



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No. 74	No.	Information Privacy	New slide	
		0	Update of the design and content based	
No. 75	No. 83	Section Summary:	on changes made to the previous slides	
			in the section.	
		0 11 5 1 11 11 11 10 10	Minor changes have been made to the	
No. 76	No. 84	Section 5 - Initiation of the ISMS implementation	bullet points, and one of them has been	
		Implementation	completely revised.	
			Subtitle has been removed, and minor	
			changes have been made to the notes	
No. 77	No. 86	Project Management – Definitions	section. Additionally, technical changes	
			have been made to both the slide and	
			notes section.	
		Defining an Approach for the ISMS Implementation	Update of the title and slide design.	
	No. 88		Minor changes have been made to the	
N - 70			slide content. In the notes section, some	
No. 78			information from the previous version	
			has been deleted, and the remaining	
			content has been updated.	
			Update of the title and slide design.	
			Rearrangement of implementation	
No. 79	No. 89	Proposing Implementation Approaches	approaches provided in the slide. Minor	
			changes have been made to the notes	
			Section.	
			Update of the title. Recommendations in	
No OO	No. 90	Applying the Proposed Implementation	the slide have been rearranged, and their	
No. 80	NO. 90	Approach	explanations in the notes section have	
			been updated.	
No. 81	No.	Business Case	New slide	
No. 82	No.	Content of a Business Case	New slide	
			<u> </u>	



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No. 83	No. 91	Integrated Implementation Methodology for Management Systems and Standards	Update of the title. The text in the infographic has been revised, and the notes section has also been updated.	
No. 84	No. 55	Choose a Methodological Framework to Manage the Implementation of an ISMS	Update of the design and the activities provided in the framework.	
No. 85	No.	Aligning with Best Practices	New slide	
No. 86	No. 93	Approach and Methodology	Minor changes have been made to the notes section.	
No. 87	No. 94	A Methodology Based on ISO/IEC 27003	Update of the design and technical changes are made to both content slide and notes section.	
No. 88	No. 96	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 89	No. 97	Section 6 - Understanding the organization and its context	An additional bullet point have been added to the slide, regarding the latest ISO/IEC 27001 update, including the climate change amendment.  Minor update of the notes section as well.	
No. 90	No. 98	Understanding the Organization and Its Context	Update of the title. 'Initiation of the ISMS implementation' has been removed from the framework in the current version, and 'Continual improvement and awareness' has also been removed from the end. Additionally, minor changes have been made to the framework.	



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			Update of the title. New information	
		ISO/IEC 27001's Requirements for	regarding the climate change has been	
No. 91	No. 99		added to both the slide and the notes	
100. 91	100. 99	Understanding the Organization and Its Context	section, including a note explaining the	
			amendment.	
N 00	N. 100	ISO/IEC 27001's Requirements for	Update of the title and the design. A note	
No. 92	No. 100	Understanding the Organization and Its Context	regarding climate change affecting the	
			cited clause in the slide has been added.	
			"ISO/IEC 27003, clause 4.2	
No. 93	No. 101	Slide Notes Extension**	Understanding the needs and	
7.0. 50	1.0. 707	Cirdo Notos Extensión	expectations of interested parties" has	
			been removed from the notes section.	
			Update of the title. The listing numbers	
	No. 102	1.1 Understanding the Organization and its Context	of the provided activities have been	
No. 94			updated, and an additional activity	
			regarding climate change has been	
			added.	
No OF	N. 400	1.1.1 Understand the Mission, Objectives,	Update of the title and the design. Minor	
No. 95	No. 103	Values, and Strategies	changed to the notes section.	
			Update of the title and the design. Minor	
			changes to the second point provided in	
No. 96	No. 104	1.1.2 Determine the ISMS Objectives	the slide. The notes section has been	
			updated.	
No. 97	No. 105	Determine the ISMS Objectives	Minor changes to the notes section.	
			Update of the title. Minor changes to the	
			slide content and the notes section.	
No. 98	No. 110	1.1.3 Determine the Preliminary Scope	Additionally, new information has been	
			added to the notes section.	
		1.1.4 Analyze the Internal and External	Update of the title. Minor changes to the	
No. 99	No. 112	Environment	slide content and the notes section.	
			and the field do t	



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No. 100	No. 113	Analyze the Internal and External Environment	Update of the title. Minor changes to the slide content and the notes section.	
No. 102	No. 115	1.1.5 Identify the Key Processes and Activities	Update of the title and the design. Minor changes to the slide content and the notes section.	
No. 103	No.	1.1.6 Determine Climate Change Implications	New slide	
No. 104	No.	Climate Change Implications for the ISMS	New slide	
No. 105	No.	Steps to Determine Climate Change Implications	New slide	
No. 106	No.	Steps to Determine Climate Change Implications (Cont'd)	New slide	
No. 107	No. 117	1.1.7 Identify and Analyze the Interested Parties	Update of the title and the design. Minor changes to the slide content. The notes section has been entirely updated with a new clause from ISO/IEC 27003, clause 4.2, 'Understanding the needs and expectations of interested parties.'	
No. 108	No. 119	Analyze Interested Parties' Requirements and Expectations	Update of the title and the design. Subtitle has been removed and minor changes have been made to the slide content. The notes section has been revised, with one paragraph deleted and the remaining content updated.	
No. 109	No.	Understand Climate-Related Requirements of Interested Parties	New slide	
No. 110	No. 122	Power/Interest Matrix of Interested Parties	Update of the title. Subtitle has been removed. A sentence has been added to the slide and the notes section has been revised, with one added source.	



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		44044 35 44 4 45 5	Update of the title. Minor changes have	
No. 111	No. 106	1.1.8 Identify and Analyze the Business	been made to the slide and the notes	
		Requirements	section.	
			Update of the title. Subtitle has been	
No. 112	No. 107	Legal and Regulatory Conformity	removed. The content in the slide has	
			been updated.	
			Update of the title, subtitle, and design.	
N- 110	No. 100	Land and Danielatane Conformite	The notes section has been entirely	
No. 113	No. 108	Legal and Regulatory Conformity	revised, with one paragraph deleted and	
			the bullet points shortened and updated.	
			Update of the design and content based	
No. 114	No. 125	Section Summary:	on changes made to the previous slides	
			in the section.	
No. 115	No. 126	Section 7 - ISMS scope	Minor changes have been made to the	
NO. 113	INO. 120	Section 7 - ISMS Scope	bullet points.	
No. 116	No. 127	ISMS Scope	Update of the framework as mentioned	
NO. 110	IVO. 127	ISMS Scope	above.	
			Update of the title. Technical changes	
		ICO /ICO 27001's Parviramento for Determining	have been made to the slide. The notes	
No. 117	No. 128	ISO/IEC 27001's Requirements for Determining the ISMS Scope	section has been revised, and the clause	
		line isiwo scope	provided in the previous section has	
			been deleted.	
			Update of the title and design. Minor	
			changes have been made to the slide and	
No. 118	No. 129	The Importance of Determining the ISMS Scope		
			of the first sentence from the previous	
			version	
			Update of the title. The listing numbers	
No. 119	No. 130	1.2 ISMS Scope	of the provided activities have been	
140. 119	10. 130	1.2 131VI3 300pe	updated, and the first activity has been	
			slightly revised.	



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No. 120 No. 131 Boundaries of the ISMS has been removed and the notes section has been entirely deleted.  Update of the title. A sentence has been	
Update of the title. A sentence has been	
added to the slide, and a paragraph has	
No. 121 No. 132 1.2.1 Define the Organizational Boundaries been added to the notes section.	
Additionally, the notes section has been	
slightly revised.	
Update of the title. Minor revisions have	
No. 122 No. 123   1.2.2 Define the Information System   been made to the slide content and the	
No. 122 No. 133 Roundaries No. 133 No. 133 Roundaries notes section. The note provided in notes	
has been deleted.	
Update of the title. Both the slide content	
and the notes section have been	
No. 123 No. 134 1.2.3 Define the Physical Boundaries updated, with new information added to	
the notes section.	
Update of the title and the icon. Subtitle	
has been added. The entire content of	
No. 124 No. 135 1.2.4 Define the ISMS Scope the previous section has been updated,	
with Clause 4.3 of ISO/IEC 27003 cited in	
both the slide and the notes section.	
Subtitle has been removed. The content	
No. 125 No. 136 Scope Statement in the slide has been updated, a new note	
No. 125 No. 136 Scope Statement has been added, and the content from	
the notes section has been deleted.	
Update of the title and design. Some of	
No. 126 No. 137 Changes in the Scope	
been moved to the slide and in general all	
the content has been revised.	
Update of the design and content based	
No. 127 No. 140 Section Summary: on changes made to the previous slides	
in the section.	



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No. 128	No. 141	Scenario-based Quiz 1	Update of the design.	
No. 129	No. 143	Summary of Day 1	Update of the content based on changes made to the previous slides in the section.	
No. 130	No. 144	Homework 1–3 (optional)	Update of the design	

# Day 2:

Slide Nu	mber			
Current version	Previous version	Slide Description:	Modifications:	Comments
No. 1	No.1	DAY 2 - Certified ISO/IEC 27001 Lead Implementer	Update of the design and technical changes are made to the notes section.	
No. 2	No. 2	Schedule of the Day	Update of the design and learning objectives have been moved to the notes section of this slide.	
No. 3	No. 4	Section 8 - Leadership and project approval	Minor changes to the slide and an additional bullet points have been added. Minor update of the notes section as well.	
No. 4	No. 5	Leadership and Project Approval	Update of the title. Update of the framework as mentioned above.	
No. 5	No. 6	ISO/IEC 27001's Requirements for Leadership and Commitment	Update of the title. Technical changes are made to the notes section and minor revision to the notes section.	
No. 6	No. 7	Leadership and Project Approval	Minor revision to the notes section.	
No. 7	No. 20	Role of the Top Management in the ISMS Project	Minor revisions have been made to both the content on the table and the notes section.	



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			Update of the title and minor revisions	
			have been made to the provided	
No. 8	No. 8	1.3 Leadership and Project Approval	activities. The listing numbers of the	
			activities have been updated, and an	
			additional activity has been added	
N 0	N. 11	1.3.1 Determine the Necessary Resources for	Update of the title and minor revisions	
No. 9	No. 11	the ISMS	have been made to the slide content	
			Update of the title and the subtitle and	
No. 10	No. 12	1.3.2 Plan the ISMS Project	the entire slide has been revised based	
			on the new edition of the PMBOK.	
			Update of the title, subtitle and design.	
No. 11	No.14	Estimates for the ISMS Project Plan	The entire slide has been revised based	
			on the new edition of the PMBOK.	
			Update of the title. One of the bullet	
No. 12	No. 13	ISMS Project Plan	points have been removed and the notes	
NO. 12			section has been updated with one	
			paragraph has been deleted.	
No. 13	No. 15	1.2.2 Fatablish the ICMC Project Team	Update of the title and the notes section	
100. 13	100. 15	1.3.3 Establish the ISMS Project Team	has been revised.	
No. 14	No. 17	ICMC Project Manager	Update of the design. Subtitle and the	
INO. 14	INO. 17	ISMS Project Manager	notes section have been removed.	
		1.2.4 Engine Management Approved for the	Update of the title. The slide content has	
No. 15	No.19	1.3.4 Ensure Management Approval for the ISMS Project Implementation	been slightly revised, and the notes	
		13W3 FTOJECT IMPLEMENTATION	section has been removed	
			Update of the design and content based	
No. 16	No. 22	Section Summary:	on changes made to the previous slides	
			in the section.	
No. 10	No. 24	Organizational Structure	Update of the title. Update of the	
No. 18	No. 24	Organizational Structure	framework as mentioned above.	
No. 10	No. 25	ISO/IEC 27001's Requirements for ISMS Roles	Update of the title. One sentence from	
No. 19	NO. 25	and Responsibilities	the notes section has been deleted.	



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			Update of the title. The listing numbers	
No. 20	No. 26	1.4 Organizational Structure	of the provided activities have been	
			updated.	
			Update of the title and the design. The	
No. 21	No. 27	1.4.1 Define the Organizational Structure for	notes section has been updated and	
NO. Z I	INO. 27	Information Security	some sentences from notes has been	
			deleted	
			Update of the design. The notes section	
No. 22	No. 28	Traditional Organizational Structure	has been updated and some sentences	
			from notes have been deleted.	
N - 00	N - 00	1.4.2 Appoint an Information Security	Update of the title and minor revisions	
No.23	No. 29	Coordinator	have been made to the slide content.	
			Update of the title. Minor revisions have	
N - 05	N - 01	1.4.3 Assign the Roles and Responsibilities of	been made to the table on the slide and	
No. 25	No. 31	Interested Parties	in notes. Additionally, one paragraph has	
			been deleted from the notes section.	
			Minor revisions have been made to the	
No O4	No. 30	o. 30 Key Roles and Responsibilities	table on the slide and in notes.	
No. 24			Additionally, one sentence has been	
			deleted from the notes section.	
			Update of the title and design. An	
No. 26	No. 32	1.4.4. Define the Roles and Responsibilities of	additional committee has been added to	
NO. 20	INO. 32	Key Committees	the slide, and the notes section has been	
			updated.	
			Update of the title. Minor revisions have	
No. 27	No. 33	Executive Committee	been made to the table on the slide and	
			in notes.	
No. 28	No. 34	Information Copyrity Committee	Both the slide content and notes section	
100. 20	100. 34	Information Security Committee	have been updated.	
No. 29	No.	Steering Committee	New slide.	



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No. 30	No. 35	Operational Committees	Update of the title. Both the slide content	
NO. 30	NO. 33	Operational Committees	and notes section have been updated.	
			Update of the design and content based	
No. 31	No. 38	Section Summary:	on changes made to the previous slides	
			in the section.	
No. 32	No. 39	Section 10 - Analysis of the existing system	Minor revisions to the notes section.	
M- 00	N - 40	Analysis of the Frieding Orestons	Update of the title. Update of the	
No. 33	No. 40	Analysis of the Existing System	framework as mentioned above.	
No. 24	No. 41	Con Analysis	Update of the title. Notes section has	
No. 34	No. 41	Gap Analysis	been also updated.	
			Update of the title. The listing numbers	
N - 25	N- 40	1. F. Amalysia of the Evicting Cyctom	of the provided activities have been	
No. 35	No. 42	1.5 Analysis of the Existing System	updated, and an additional activity has	
			been added.	
No. 36	No. 47	1. F. 1. Conduct a Con Analysis	Update of the title. Both the slide content	
NO. 30	NO. 47	1.5.1 Conduct a Gap Analysis	and the notes section have been updated	
			Update of the title. Subtitle has been	
No. 37	No. 43	Information Gathering	deleted. Both the slide content and the	
			notes section have been updated.	
			Update of the title. Subtitle has been	
No. 38	No. 44	Conduct Interviews	removed and incorporated as a sentence	
140. 30	100. 44	Conduct interviews	in the slide. The notes section has been	
			updated.	
			Minor changes have been made to the	
No. 39	No. 45.	Individual and Group Interviews	slide and the notes section has been	
			updated.	
			Minor changes have been made to the	
No. 40	No. 46	Questionnaires	slide and the notes section has been	
			updated.	



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			Update of the title. Minor changes have	
No. 41	No. 51	1.5.2 Establish Maturity Targets	been made to the slide and the notes	
			section has been updated.	
			Update of the title and subtitle. Minor	
No. 42	No. 52	Gap Analysis in the Context of ISO/IEC 27001	changes have been made to the slide	
			and the notes section has been updated.	
N - 40	N - 50	0 A	Update of the title and subtitle. Minor	
No. 43	No. 53	Gap Analysis in the Context of ISO/IEC 27001	changes have been made to the slide.	
			Update of the title and subtitle. Minor	
			changes have been made to the slide.	
No. 44	No. 54	1.5.3 Present the Gap Analysis Report	The sentence provided in the notes	
			section in previous version has been	
			deleted.	
		0 4 4 : 5	Update of the title. Minor changes have	
No. 45	No. 55	Gap Analysis Report	been made to the notes section.	
			Update of the design and content based	
No. 46	No. 58	Section Summary:	on changes made to the previous slides	
			in the section.	
N - 47	N - 50	0	Minor changes have been made to the	
No. 47	No. 59	Section 11 - Information security policy	slide content and the notes section.	
N = 40	N = 60	In farmantian Consults Daling	Update of the title. Update of the	
No. 48	No. 60	Information Security Policy	framework as mentioned above.	
			Update of the title and technical changes	
N - 40	N - C1	ISO/IEC 27001's Requirements for Information	have been made to the slide.	
No. 49	No. 61	Security Policy	Additionally, one sentence has been	
			removed from the notes section.	
			Update of the title. The slide content has	
No. 50	No. 62	The Difference between Policy and Guideline	been revised and the note on the notes	
			section has been removed.	
			Subtitle has been removed. The notes	
No. 51	No. 63	Types of Policies	section has been updated and new	
			information has been added.	
			1	ı



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No EO	No. CA	Information Consults Policy	Update of the title and the design. The	
No. 52	No. 64	Information Security Policy	notes section has been updated.	
N - 50	NI- CF		Update of the title and the design. The	
No. 53	No. 65	Information Security Policy (Cont'd)	notes section has been updated.	
			Update of the title. The listing numbers	
NI - 54	NI- CC	1 Classica di an Occasión Delica	of the provided activities have been	
No. 54	No. 66	1.6 Information Security Policy	updated and two of the activities have	
			been revised.	
			Update of the title, subtitle, and design.	
			The steps provided in the slide have been	
			updated, with one step and a note being	
No. 56	No. 68	1.6.2 Draft the Information Security Policy	entirely deleted. The first step that was	
			deleted from the slide has been provided	
			as a general paragraph in the notes	
			section, which has been updated overall	
			Update of the title. Subtitle has been	
			removed. The entire content of the table	
No. 57	No. 70	Example of an Information Security Policy	in the slide has been updated and the	
			content in the notes section has been	
			removed.	
No. 58	No. 71	Example of an Information Security Policy	Update of the title. The entire content of	
NO. 36	NO. 71	(Cont'd)	the table in the slide has been updated.	
No. 59	No. 72	1.6.3 Draft Specific Security Policies	Update of the title. The entire content of	
NO. 39	NO. 72	1.0.3 Draft Specific Security Policies	the table in the slide has been updated.	
No. 60	No. 73	1.6.3 Draft Specific Security Policies (Cont'd)	Update of the title. The entire content of	
NO. 00	NO. 73	1.0.3 Draft Specific Security Policies (Cont a)	the table in the slide has been updated.	
No. 61	No. 74	1.6.4 Obtain Management Approval for the	Update of the title. The entire content in	
10. 01	140. 74	Policies	the slide has been updated.	
			Update of the title. The notes section has	
No. 62	No. 75	1.6.5 Communicate the Policies	been updated with some paragraphs	
			being entirely deleted.	<u> </u>



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been updated with a new sentence added at the beginning. The notes  No. 63 No. 76 1.6.6 Control, Evaluate, and Review the Policies section has also been updated, with one	
No. 63 No. 76 1.6.6 Control, Evaluate, and Review the Policies   section has also been updated, with one	
India de la company de l	
paragraph being entirely deleted. The	
entire content of the table on the slide	
has been updated.	
Update of the design and content based	
No. 64 No. 79 Section Summary: on changes made to the previous slides	
in the section.	
The bullet points 'Risk identification,'	
'Risk analysis,' and 'Risk evaluation' have	
No. 65 No.80 Section 12 - Risk management been summarized into one: 'Risk	
assessment.' The notes section has also	
been slightly updated.	
Update of the title. Update of the	
No. 66 No. 81 Risk Management framework as mentioned above.	
Update of the title. The notes section has	
No. 67 No. 82 ISO/IEC 27001's Requirements for Risks and Opportunities been updated with one paragraph being	
entirely deleted.	
No. 68 No. 83 ISO/IEC 27001's Requirements for Risk Update of the title and technical changes	
Assessment are made.	
No. 70 No. 85 ISO/IEC 27001's Requirements for Risk Treatment Update of the title.	
Update of the title. The slide content has	
No. 72 No. 87 ISO 31000 been updated. Additionally, the notes	
section has been also updated with one	
paragraph being entirely deleted.	
Update of the title. The slide content has	
No. 73 No. 88 ISO/IEC 27005 been updated. Additionally, the notes	
section has been also updated with a	
new sentence being added.	



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		The Deletion between 100 //50 07001 100 //50	The note provided in the slide has been	
No. 74	No. 89	The Relation between ISO/IEC 27001, ISO/IEC 27005, and ISO 31000	updated. The paragraph provided on the	
		27005, and 150 51000	notes section has been also revised.	
N - 75	N- 00	L.C. and C. and	Update of the title and minor changes	
No. 75	No. 90	Information Security Risk Management Process	have been made to the notes section.	
			The title has been updated, the activities	
N - 76	N - 01	1.7.Dial/Management	have been rearranged, and the listing	
No. 76	No.91	1.7 Risk Management	numbers of the activities have been	
			updated.	
			The title has been updated and the listing	
N - 77	N - 00	Framework for Information Security Risk	numbers of the activities have been	
No. 77	No. 92		updated. Additionally, the important note	
			has been deleted from the notes section.	
			The title has been updated and the	
	No. 93	93 1.7.1 Context Establishment	clause cited in the previous version has	
			been replaced with ISO/IEC 27005,	
N 70			Clause 5.1, and ISO/IEC 27000, Clauses	
No. 78			3.22 and 3.38. Hence, the entire slide	
			content has been updated, and the	
			content in the notes section has been	
			deleted.	
			The subtitle has been updated. The	
No. 70	N= 04		content in the notes section has been	
No. 79	No. 94	Selecting a Risk Assessment Methodology	slightly revised, with one paragraph	
			being entirely deleted,	
			The title, the design and the content on	
			the slide have been updated. Clause	
N= 00	No. 05	1.7.0 Diele Identification	3.2.4 Risk identification of ISO/IEC	
No. 80	No. 95	1.7.2 Risk Identification	27005 has been added and two	
			paragraphs of clause 6.4.2 Risk	
			identification of ISO 31000.	
			1	



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No. 81	No. 96	Approaches for Risk Identification	Minor technical change made to the slide.	
No. 83	No. 98	Identification of Primary Assets	New information regarding business processes to be considered has been added to the slide. Additionally, the notes section has been revised.	
No. 84	No. 99	Identification of Supporting Assets	Update of both the content and the design.	
No. 85	No. 100	Identification of Threats	Clause 7.2.1 Identifying and describing information security risks of ISO/IEC 27005 has been moved from the notes section to the slide, and a cited sentence from the standard has been deleted.	
No. 86	No. 101	Identification of Existing Controls	Minor changes have been made to the slide content. The notes section has been revised.	
No. 89	No. 104	1.7.3 Risk Analysis	The title, the design and the content on the slide have been updated. Clause 3.2.5 Risk analysis of ISO/IEC 27005 has been added and some paragraphs of clause 6.4.3 Risk analysis of ISO 31000.	
No. 90	No.	Techniques for Risk Analysis	New slide	
No. 91	No. 105	Assessment of Potential Consequences	Technical changes are made.	
No. 93	No. 107	Exercise 2	The design of the slide and the notes section have been updated.	
No. 94	No. 108	Assessment of Likelihood	Technical changes are made.	
No. 96	No. 110	Example of a Quantitative Likelihood Scale	The content and the design have been updated.	
No. 97	No. 111	Determination of the Level of Risk	Technical changes are made.	



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No. 98	No. 112	Example of a Qualitative Approach for Level of Risk Determination	Technical changes are made.	
No. 99	No.	1.7.4 Risk Evaluation	The title, the design and the content on the slide have been updated. Clause 3.2.6 Risk evaluation of ISO/IEC 27005 has been added and clause 3.7.1 Risk evaluation from ISO Guide 73 has been deleted.	
No. 101	No.	Evaluate Climate Change Risks	New slide.	
No. 102	No.	Evaluate Climate Change Risks (Cont'd)	New slide.	
No. 103	No. 115	Prioritization of Risks for Risk Treatment	The notes section has been slightly revised.	
No. 104	No. 116	Quiz 11	The design of the slide and the notes section have been updated.	
No. 105	No. 118	1.7.5 Risk Treatment	The title, the design and the content on the slide have been updated. Clause 3.2.7 Risk treatment of ISO/IEC 27005 has been added and clause 3.8.1 Risk treatment from ISO Guide 73 has been deleted.	
No.106	No. 120	Selection of Risk Treatment Options	The design, slide content and notes section has been updated. Clause 6.5.2 Selection of risk treatment options from ISO 31000 has been added and clause 8.2 Selecting appropriate information security risk treatment options from ISO/IEC 27005 has been deleted.	
No.107	No.	Determination of Controls for Risk Treatment Options Implementation	New slide.	



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			The title has been updated and a subtitle	
N- 110	No. 104	Risk Treatment Plan	has been added. Minor changes have	
No.110	No. 124	RISK Treatment Plan	been made to both the content slide and	
			notes section.	
			The title has been updated and changes	
			have been made to both the content	
N - 111	N-105	Fundament - of Desidual Biolo	slide and notes section, where clause	
No.111	No125.	Evaluation of Residual Risk	8.6.3 Acceptance of the residual	
			information security risks of ISO/IEC	
			27005 has been moved to the next slide.	
			New slide.	
			Clause 8.6.3 Acceptance of the residual	
No.112	No.	Acceptance of Residual Risks	information security risks of ISO/IEC	
			27005 has been moved to from the	
			previous slide to this slide.	
			The title has been updated and minor	
No.113	No. 126	1.7.6 Communication and Consultation	changes have been made to the notes	
			section.	
			Update of the design and content based	
No.117	No.	Section Summary:	on changes made to the previous slides	
		,	in the section.	
No. 110	No. 100	Ocation 10 Otatamant of Amelicability	Revisions and rearrangement of bullet	
No.118	No. 133	Section 13 - Statement of Applicability	points.	
N - 110	N- 104	Otatana ant of America hilitar	Update of the framework as mentioned	
No.119	No. 134	Statement of Applicability	above.	
		100 (150 07004) B (	The title has been updated and the notes	
No.120	No.	ISO/IEC 27001's Requirements for the Statement of Applicability	section has been updated with one	
		Statement of Applicability	paragraph being deleted.	
			Minor changes have been made to the	
No 101	No. 100	Chatamant of Applicability	content and one paragraph has been	
No.121	No. 136	Statement of Applicability	moved from the notes section to the	
			slide.	



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No.122	No.	Statement of Applicability	New slide.	
			Revisions and rearrangement of bullet	
			points. The listing numbers of the	
No.123	No. 138	1.8 Statement of Applicability	provided activities have been updated	
			and "Initiate the Statement of	
			Applicability" activity has been deleted.	
			The title has been updated. Both the	
No.124	No. 138	1.8.1 Review and Select the Applicable	content in the slide and the notes	
INO. 124	INO. 136	Information Security Controls	section, and most of the content has	
			been deleted from the notes.	
No.126	No. 142	1.8.3 Justify the Excluded Controls	The design has been updated,	
			The title has been updated, minor	
			revisions have been made to the slide,	
No.127	No. 143	1.8.4 Finalize the Statement of Applicability	and one additional control has been	
			taken from the next slide and included in	
			this slide as an example	
No.128	No. 140	1.0.5. Obtain Management Approval	The title, slide content, notes section,	
INO. 128	NO. 140	1.8.5 Obtain Management Approval	and design have been updated.	
			Update of the design and content based	
No.129	No. 146	Section Summary:	on changes made to the previous slides	
			in the section.	
No.130	No. 130	Scenario-based Quiz 2	Update of the design.	
			Update of the content based on changes	
No.131	No. 131	Summary of Day 2	made to the previous slides in the	
			section.	
No.132	No. 132	Homework 4–7 (optional)	Update of the design.	

Day 3:		



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Slide Nu	mber			
Current Version	Previous version	Slide Description:	Modifications:	Comments
No. 1	No. 1	DAY 3 - Certified ISO/IEC 27001 Lead Implementer	Update of the design and technical changes are made to the notes section.	
No. 2	No. 2	Schedule of the Day	Update of the design and learning objectives have been moved to the notes section of this slide.	
No. 3	No. 29	Section 14 - Selection and design of controls	This section has been moved before "Documented information management" section. Minor changes to the bullet points have been made.	
No. 4	No.30	Selection and Design of Controls	Update of the title. Update of the framework as mentioned above.	
No. 5	No. 31	Selection and Design of Controls	Minor changes to the slide content.	
No. 6	No. 32	2.1 Selection and Design of Controls	Minor revisions have been made. The listing numbers of the provided activities have been updated.	
No. 7	No.	2.1.1 Analyze the Organization's Security Architecture	New slide	
No. 8	No. 33	Security Architecture	Both the slide content and the notes section have been updated.	
No. 9	No. 34	Concepts and Security Models	Minor changes have been made to the slide. The notes section has been updated, with the services provided being shortened and fitted into one slide, eliminating the need for a slide notes extension.	
No. 10	No. 36	Common Security Architecture Frameworks	The title and the design have been updated. The slide content has been revised by removing the short explanations for the provided security architecture frameworks and adding a	



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			general sentence at the beginning. Additionally, a source has been added.	
No. 11	No.	Zachman Framework	New slide	
No. 12	No. 37	Sherwood Applied Business Security Architecture (SABSA)	Minor changes have been made to both the slide and the notes section	
No. 13	No.	The Open Group Architecture Framework (TOGAF)	New slide.	
No. 14	No.	Open Security Architecture (OSA)	New slide.	
No. 15	No. 38	The Life Cycle of Information Systems	The title and the design have been updated. Additionally, minor changes have been made to the notes section.	
No. 16	No. 39	2.1.2 Prepare for the Implementation of Controls	The title has been updated and minor changes have been made to the slide.	
No. 17	No. 40	Prepare for the Implementation of Controls	Minor changes have been made to the slide.	
No. 18	No. 41	2.1.3 Design and Describe the Controls	Minor changes have been made to the slide.	
No. 19	No. 44	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 20	No. 45	Section 15 - Implementation of controls	The section number has been changed.	
No. 21	No. 46	Implementation of Controls	Update of the title. Update of the framework as mentioned above.	
No. 22	No.	ISO/IEC 27001's Requirements for Operational Planning and Control	New slide	
No.23	No. 47	ISO/IEC 27001's Requirements for Determining Information Security Controls	The title has been updated.	
No. 25	No. 48	Slide Notes Extension**	Additional information from the clause has been added.	
No. 24	No. 49	Introduction of Annex A Controls	The title has been updated and the subtitle has been removed. Additionally, the content in the slide has been revised and shortened.	



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No. 46	No. 70	Technological Controls (Cont'd)	The spelling of some words has been updated.	
No. 52	No. 78	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 53	No. 4	Section 16 - Management of documented information	Both the slide number and the slide name have been changed. The bullet points have been revised.	
No. 54	No. 5	Management of Documented Information	Update of the title. Update of the framework as mentioned above.	
No. 55	No. 6	ISO/IEC 27001's Requirements for Documented Information	Update of the title. The notes section has been updated, and Clause 7.5.1 General from ISO/IEC 27003 has been moved from the next slide to this slide.	
No. 56	No. 8	ISO/IEC 27001's Requirements for Documented Information	Update of the title. Technical changes have been made	
No. 57	No. 9	ISO/IEC 27001's Requirements for Documented Information	Update of the title. Technical changes have been made	
No. 58	No. 10	ISO/IEC 27001's Requirements for Documented Information	Update of the title and the design.	
No. 59	No. 11	ISMS Documented Information	The title has been updated, the subtitle removed, and a sentence has been moved from the notes section to the slide. The notes section has been revised, with one paragraph being entirely deleted.	
No. 60	No. 13	Types of ISMS Documented Information	The title has been updated, the subtitle has been removed and minor changes have been made to the slide content. Clause 7.5.3 Control of documented information, ISO/IEC 27003 has been added to the notes section.	
No. 61	No. 14	Documented Information Required by ISO/IEC 27001	The title has been updated and the subtitle has been removed. The notes section has been slightly revised.	



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			The subtitle has been added, providing	
			the clauses from which the slide content	
N= 60	No. 15	Vacabulani	is cited. The explanations on the slide	
No. 62	No. 15	Vocabulary	have been taken verbatim from the	
			directives. The notes section has been	
			updated.	
			The slide content has been updated with	
No. 63	No. 16	Purpose of Documented Information	additional information. Revisions have	
		, '	also been made to the notes section.	
			The first activity has been changed. The	
No. 64	No. 17	2.3 Management of Documented Information	listing numbers of the provided activities	
			have been updated.	
			The title has been updated and minor	
No. 65	No. 18	2.3.1 Define a Documentation Approach	changes have been made to both the	
			slide content and the notes section.	
			The title has been updated, and the	
			objectives of the document types	
			provided in the slide have been revised	
NI CC	N. 10	0 0 0 0 0 1 T mm l 1 m	based on the longer explanations from	
No. 66	No. 19	2.3.2 Create Templates	the previous slide's notes section. The	
			current version now briefly explains	
			these objectives on the slide only, with	
			the notes section content deleted.	
		2.2.2 Dayslan a Dagumantad Information	The title and the design have been	
No. 67	No. 21	2.3.3 Develop a Documented Information	updated. Minor changes have been made	
		Management Process	to the notes section.	
		2.3.4 Implement a Documented Information	The title has been updated and minor	
No. 68	No. 22	Management System	changes have been made to both the	
		Wanagement System	slide content and the notes section.	
No. 69	No. 23	2.3.5 Control the Records	The title has been updated and minor	
140. 09	100. 23	2.3.3 Control the Necolds	changes have been made to the slide.	
No. 70	No. 24	Records Register	Technical changes have been made.	
No. 71	No. 25	Documented Information Management	Minor changes have been made to the slide.	



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No. 72	No. 28	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 73	No. 79	Section 17 - Trends and technologies	Update of the design.	
No. 74	No. 80	Big Data	Update of the design and the content in the slide, with more information being added. Additionally, a source has been added.	
No. 76	No. 82	Artificial Intelligence (AI)	Technical changes only.	
No. 77	No. 83	Weak and Strong AI	The title has been updated, the subtitle has been removed. The content in the slide has been updated and two sources have been added to the notes section.	
No. 78	No.	The Impact of Artificial Intelligence in Information Security	New slide	
No. 79	No. 84	Machine Learning (ML)	Changes by paraphrasing information have been made to the slide and the notes section. One icon has been added to the slide, and an additional type of machine learning has been explained in the notes section. Additionally, a source has been added.	
No. 80	No.	The Impact of Machine Learning Systems in Information Security	New slide	
No. 81	No.	Cloud Computing	New slide	
No. 82	No. 86	Cloud Service Models	The entire content in both the slide and notes section has been revised.	
No. 83	No. 87	Cloud Service Models	The title and the design have been updated. A note explaining the figure shown in the slide has been added. The rest of the notes section has been slightly revised.	
No. 84	No.	Shared Responsibility Model in Cloud	New slide.	



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No. 85	No. 88	Outsourced Operations	Minor changes have been made to the slide.	
No. 86	No. 89	The Impact of New Technologies in Information Security	Minor changes have been made to both the slide and the notes section.	
No. 87	No.	Using AI for ISMS Implementation	New slide	
No. 88	No.	Slide Notes Extension**	New slide	
No. 89	No.	Al-Driven ISO/IEC 27001 Evolution	New slide	
No. 90	No.	AI Challenges in the ISMS Implementation	New slide	
No. 91	No. 92	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 92	No. 93	Section 18 - Communication	Update of the design and revisions to the bullet points have been made and one of them has been entirely deleted,	
No. 93	No. 94	Communication	Update of the title. Update of the framework as mentioned above.	
No. 94	No. 95	ISO/IEC 27001's Requirements for Communication	Update of the title. One paragraph has been deleted from the notes.	
No. 96	No. 97	Principles of Effective Communication	Update of the title. Minor changes have been made to the notes section.	
No. 97	No. 98	2.4 Communication	Minor changes to some of the activities.	
No. 99	No. 100	2.4.1 Establish the Communication Objectives	Subtitle has been removed. Changes by paraphrasing information have been made to the slide content, a sentence has been added to the slide and the notes section has been updated with two paragraphs being deleted.	
No. 100	No. 102	2.4.2 Determine with Whom to Communicate	Update of the slide and the design. Minor changes have been made to the notes section.	
No. 101	No. 103	2.4.3 Develop the Communication Strategy	The title has been updated and the subtitle has been removed. Both the	



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			content in the slide and the notes section have been updated.	
No. 102	No.	Develop the Communication Strategy	New slide	
No. 103	No. 105	2.4.4 Conduct the Communication Activities	The title has been updated and the subtitle has been removed. The notes section has been updated and some paragraphs has been deleted.	
No. 104	No. 106	2.4.5 Evaluate the Effectiveness of the Communication Process	Update of the title. Changes by paraphrasing information have been made to both the slide and the notes section.	
No. 105	No. 107	Communication and Reporting Template	The title has been updated and the subtitle has been removed. Additionally minor changes have been made to the table.	
No. 106	No. 109	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 107	No. 110	Section 19 - Competence and awareness	Update of the design and revisions to the bullet points have been made and one of them has been entirely deleted.	
No. 108	No. 111	Competence and Awareness	Update of the framework as mentioned above.	
No. 109	No. 112	ISO/IEC 27001's Requirements for Competence and Awareness	Update of the title. One paragraph has been deleted from the notes.	
No. 110	No. 114	Competence and People Development	Technical changes are made.	
No. 111	No.	Training and Awareness	The title has been updated and the subtitle has been removed. Communication has been removed from the slide.	
No. 116	No. 120	2.5.3 Define the Competence Development Program Type and Structure	Minor changes have been made to the slide, and spelling changes have been made to the notes.	



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No. 117	No. 121	Training Programs and Their Objectives	The title has been updated and the subtitle has been removed. The notes section has been updated.	
No. 118	No. 122	Awareness Program	Update of the design. Changes by paraphrasing information have been made to the notes section.	
No. 119	No. 123	Awareness Program	Update of the design. The following area mentioned in the slide has been changed from "Protection against viruses" to "Protection against malware"	
No. 120	No. 124	2.5.4 Provide the Trainings	A sentence has been deleted from the slide. Changes by paraphrasing information have been made to the paragraph left in the slide and to the notes section.	
No. 121	No. 125	2.5.5 Evaluate the Training Outcomes	Changes by paraphrasing information have been made to the paragraph left in the slide and to the notes section.	
No. 122	No. 126	Slide Notes Extension**	Changes by paraphrasing information have been made.	
No. 123	No. 128	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 124	No. 129	Section 20 - Management of security operations	Revisions to the bullet points have been made.	
No. 125	No. 130	Management of Security Operations	Update of the framework as mentioned above.	
No. 126	No. 131	ISO/IEC 27001's Requirements for Security Operations	The title has been updated and the subtitle has been removed. One paragraph has been deleted from the notes section.	
No. 127	No. 132	ISO/IEC 27001's Requirements for Security Operations	The title has been updated.	
No. 128	No. 133	ISO/IEC 27001's Requirements for Security Operations	The title has been updated.	



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No. 130	No. 135	2.6 Management of Security Operations	The title has been updated and some of the activities have been updated,	
No. 131	No. 136	2.6.1 Plan the Change Management	Minor changes have been made to the notes section. Clause 6.3 Planning of changes, ISO/IEC 27001 has been deleted.	
No. 132	No. 137	Change Management Process	Slight update of the design. Minor changes have been made to the notes section.	
No. 133	No. 138	2.6.2 Manage the Operations	Changes by paraphrasing information have been made to the notes section.	
No. 134	No. 139	2.6.3 Ensure Resource Management	The design has been updated and a note from the notes section has been deleted.	
No. 135	No.	2.6.4 Establish an Information Security Incident Management Process	New slide	
No. 136	No. 140	Slide Notes Extension**	The definitions have been updated with the clauses cited from ISO/IEC 27035-1 standard.	
No. 137	No. 141	ISO/IEC 27035-1	Minor changes have been made to both the slide and the notes section.	
No. 138	No. 142	ISO/IEC 27035-2	Minor changes have been made to both the slide and the notes section.	
No. 139	No. 143	ISO/IEC 27032	Minor changes have been made to both the slide and the notes section. Clause 2.1 Audience and clause 11.3 Guidelines for consumers, ISO/IEC 27032, have been deleted from the notes section, and a paragraph has been added.	
No. 140	No. 144	NIST Cybersecurity Framework	Minor changes have been made to both the slide and the notes section. Two sources has been added to the notes section.	
No. 141	No. 146	Quiz 20	Update of the design.	
No. 142	No. 147	Information Security Incident Management Phases	The title, slide content and notes section have been updated.	



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No. 143	No. 148	Information Security Incident Management Phases (Cont'd)	The title, slide content and notes section have been updated. A paragraph has been added to the notes section.	
No. 144	No. 149	Information Security Incident Management Policy	The title has been updated. Minor changes have been made to the notes section.	
No. 145	No. 151	2.6.5 Define the Processes and Draft the Procedures	The entire slide and notes section have been updated. A subtitle, 'ISO/IEC 27035-1, Figure 4,' has been added to indicate the source of the figure.	
No. 146	No. 152	2.6.5 Define the Processes and Draft the Procedures (Cont'd)	The entire slide and notes section have been updated.	
No. 147	No.	2.6.6 Establish an Incident Management Team	New slide	
No. 148	No. 154	Incident Response Team	The title has been updated. New information, citing Clause 7.1 of ISO/IEC 27032-2, has been added to the slide. Changes by paraphrasing information have been made to the notes section.	
No. 149	No. 145	Security Operations Center (SOC)	The icon has been updated. Minor changes by paraphrasing information have been made to the slide.	
No. 150	No. 157	2.6.7 Define a Forensics Process	Minor changes to the design and the notes section.	
No. 151	No. 158	2.6.8 Record the Information Related to Security Incidents	The icon has been updated and replaced.	
No. 152	No. 159	2.6.9 Measure and Review the Incident Management Process	Minor changes have been made to the slide and the notes section.	
No. 154	No. 161	Business Continuity and Disaster Recovery	Minor changes have been made to the notes section.	
No. 155	No. 164	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	



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No. 156	No. 165	Scenario-based Quiz 3	Update of the design.	
No. 157	No. 167		Update of the content based on changes made to the previous slides in the section.	
No. 158		Homework 8–10 (optional)	Update of the design.	

# Day 4:

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Slide Nu	mber		Ad a differentiament	
Current Version	Previous version	Slide Description:	Modifications:	Comments
No. 1	No. 1	DAY 4 - Certified ISO/IEC 27001 Lead Implementer	Update of the design and technical changes are made to the notes section.	
No. 2	No. 2	Schedule of the Day	Update of the design and learning objectives have been moved to the notes section of this slide.	
No. 3	No. 4	Section 21 - Monitoring, measurement, analysis, and evaluation	"Determine the frequency and method of monitoring and measurement" has been added as a bullet point in the slide.	
No. 4	No. 5	Monitoring, Measurement, Analysis, and Evaluation	Update of the title. Update of the framework as mentioned above.	
No. 5	No. 6	ISO/IEC 27001's Requirements for Monitoring and Measurement	Update of the title. One paragraph has been deleted from the notes.	
No. 7	No. 8	Monitoring, Measurement, Analysis, and Evaluation	Minor changes have been made to the slide and the notes section.	
No. 8	No. 9	ISO/IEC 27004	The title has been updated and the subtitle has been removed. Minor	



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			changes have been made to the slide	
			and the notes section.	
No. 9	No. 10	3.1 Monitoring, Measurement, Analysis, and	Some of the activities have been slightly	
100. 9	100. 10	Evaluation	revised.	
			The title has been updated and minor	
			paragraphing changes have been made	
No. 10	No. 11	3.1.1 Set Measurement Objectives	to the slide and notes section.	
			Additionally, a new paragraph has been	
			added to the notes section.	
No. 11	No. 12	3.1.2 Decide What Needs to Be Monitored and	The entire slide and notes page has been	
140. 11	140. 12	Measured	updated.	
No. 13	No. 15	Decide What Needs to be Monitored and	Minor change of the design.	
710. 70	710. 70	Measured		
No. 15	No. 16	3.1.4 Establish Performance Indicators	Revisions have been made to the slide.	
	110. 10			
No. 16	No. 17	3.1.5 Select Methods and Determine the	The title has been updated and minor	
	1.0	Frequency	changes have been made.	
No. 17	No. 18	3.1.6 Report the Results	Minor changes have been made to the	
			slide and the notes section.	
No. 18	No. 19	I. Operational Dashboard	Minor changes have been made to the	
	110111		notes section.	
No. 19	No. 20	II. Tactical Dashboard	Minor changes have been made to the	
			slide and the notes section.	
No. 20	No. 21	III. Strategic Dashboard	Subtitle has updated. Minor changes	
			have been made to the notes section.	
			Update of the design and content based	
No. 21	No. 24	Section Summary:	on changes made to the previous slides	
			in the section.	
.,			Revisions to the bullet points have been	
No. 22	No. 25	Section 22 - Internal audit	made. Two paragraphs have been added	
			to the notes section.	
No.23	No. 26	Internal Audit	Update of the title. Update of the	
			framework as mentioned above	
No. 25	No. 27	ISO/IEC 27001's Requirements for Internal	Update of the title. One paragraph has	
		Audit	been deleted from the notes	



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No. 24	No. 28	What Is an Audit?	Minor changes have been made to the slide and the notes section.	
No. 26	No. 29	Types of Audits	The design, slide content, and notes section have been updated.	
No. 27	No. 30	Differences between Internal and External Audits	The slide has been updated and the subtitle has been removed. Minor changes have been made to the slide and one sentence has deleted from the notes.	
No. 28	No. 31	Main Internal Audit Services and Activities	The design, slide content, and notes section have been updated.	
No. 29	No. 32	Main Internal Audit Services and Activities (Cont'd)	The design, slide content, and notes section have been updated.	
No. 30	No. 33	ISO 19011	The subtitle has been removed. Slide content and notes section have been updated.	
No. 31	No. 34	3.2 Internal Audit	Minor revisions have been made to the provided activities and an additional activity has been added.	
No. 32	No. 35	3.2.1 Plan an Internal Audit Program	The title has been updated and spelling changes have been made. Additionally, one paragraph has been deleted from the notes.	
No. 33	No. 36	3.2.2 Appoint a Competent Person	The title, subtitle, slide content, and notes section have been updated. Spelling changes have been made.	
No. 34	No. 37	Generic Knowledge and Skills	The title has been updated. Minor changes have been made to the slide.	
No. 36	No. 40	3.2.3 Ensure Independence, Objectivity, and Impartiality	The subtitle has been removed. The slide content and notes section have been updated. One paragraph has been deleted from the notes section.	
No. 37	No. 40	Access and Independence	Minor changes have been made to the content slide and the notes section.	



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			The subtitle has been removed. The	
No. 38	No. 41	3.2.4 Plan Audit Activities	content in the slide has been entirely	
			updated with new information.	
			The title has been updated. One	
N= 20	No. 40	2.2.5. Allegate and Manage Description	paragraph has been added to the slide	
No. 39	No. 42	3.2.5 Allocate and Manage Resources	and another one has been deleted from	
			the notes section.	
No. 40	No. 43	3.2.6 Perform Audit Activities	Rearrangement changes have been	
NO. 40	NO. 43	3.2.6 Perform Addit Activities	made to the notes section.	
			Minor changes have been made to the	
			slide, whereas in the notes section	
No. 41	No. 45	Nonconformity	clause 3.6.9 Nonconformity of ISO 9000	
		,	and one example of nonconformities	
			have been deleted.	
N - 40	NI- 10	2.2.7.0	Both the slide content and the notes	
No. 42	No. 46	3.2.7 Document Nonconformities	section have been updated.	
			Minor changes have been made to the	
N - 40	N - 47	Non-conformation Danson	table provided in the slide and the	
No. 43	No. 47	Nonconformity Report	content in the notes section has been	
			deleted.	
			The title and the design have been	
			updated. Minor changes have been made	
No. 44	No. 48	3.2.8 Follow up on Nonconformities	to the slide and the notes. Additionally	
			one sentence has been deleted from the	
			notes.	
			Update of the design and content based	
No. 45	No. 51	Section Summary:	on changes made to the previous slides	
		· ·	in the section.	
No. 46	No. 52	Cootion 22 Management review	Minor changes have been made to the	
110. 40	NO. 52	Section 23 - Management review	bullet points.	
47	N/ 50		Update of the framework as mentioned	
No. 47	No. 53	Management Review	above.	
		100 /IFO 07001/2 Deminerate f	The title has been updated and one	
No. 48	No. 54	ISO/IEC 27001's Requirements for	sentence has been deleted from the	
		Management Reviews	notes section	



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No. 49	No. 55	ISO/IEC 27001's Requirements for Management Reviews	The title and subtitle have been updated. The sentence in the slide provided in the previous version has been updated with the clause 9.3 of ISO/IEC 27001. Clause 9.3 Management review (cont'd), ISO/IEC 27001 has been added to the notes.	
No. 51	No. 57	3.3.1 Prepare for the Management Review	Changes by paraphrasing information have been made to the slide and one paragraph has been moved from the notes section to the slide.	
No. 52	No. 58	3.3.2 Conduct the Management Review	The entire slide content has been revised to cite Clause 9.3 of ISO 27003. The notes section has been slightly updated. Additionally, a subtitle indicating the clause from which the cited content has been taken has been added.	
No. 53	No. 59	3.3.3 Determine the Management Review Outputs	The design has been updated. The slide content has been revised to cite Clause 9.3 of ISO 27003. Additionally, the subtitle has been updated to indicate the clause from which the cited content has been taken.	
No. 54	No. 60	3.3.4 Follow Up on the Management Review	The design has been updated. The entire content in the slide has been updated. A sentence citing the clause 9.3 of ISO/IEC 27001 has been added. Additionally, a subtitle indicating the clause from which the cited content has been taken has been added.	
No. 55	No. 62	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 56	No. 63	Section 24 - Treatment of nonconformities	An additional bullet point has been added.	



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No. 57	No. 64	Treatment of Nonconformities	Update of the framework as mentioned above.	
No. 58	No. 65	ISO/IEC 27001's Requirements for Nonconformities and Corrective Actions	The title has been updated and some information from the notes section has been deleted.	
No. 59	No. 66	Definitions	Minor changes have been made to the slide.	
No. 61	No. 68	4.1.1 Define a Process to Resolve Problems and Nonconformities	The design has been updated. The notes section content has been updated.	
No. 62	No. 70	Root-cause Analysis Tool	The design has been updated. New information has been added. Changes by paraphrasing information have been made.	
No. 63	No. 71	Asking the Right Questions	Minor changes have been made to the slide.	
No. 64	No. 72	4.1.2 Determine the Corrective Actions	Minor changes have been made to the slide and notes section. One bullet point has been deleted from the notes.	
No. 65	No. 73	4.1.3 Determine the Preventive Actions	Some information has been moved from the notes to the slide, and the remaining notes have been updated. The infograph has been deleted.	
No. 66	No. 74	4.1.4 Draft an Action Plan	Minor changes have been made to the slide and notes section.	
No. 67	No. 75	Submission of Action Plans Following an Audit	Minor changes have been made to the slide and notes section.	
No. 68	No. 76	Action Plans	Minor changes have been made to the notes section.	
No. 69	No. 77	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 70	No. 81	Section 25 - Continual improvement	The notes section has been slightly updated.	
No. 71	No. 82	Continual Improvement	Update of the framework as mentioned above.	



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No. 72	No. 83	ISO/IEC 27001's Requirements for Continual Improvement	The title has been updated and one sentence has been deleted from the notes section	
No. 73	No. 84	Continual Improvement	The design and notes section has been updated.	
No. 74	No. 85	4.2 Continual Improvement	Two activities have been updated.	
No. 75	No. 86	4.2.1 Monitor Change Factors	The title has been updated. Minor changes have been made to the slide. Changes by paraphrasing information in the notes have been made.	
No. 76	No. 87	4.2.2 Maintain and Improve the ISMS	Minor changes have been made to the slide.	
No. 77	No. 88	4.2.3 Maintain and Update Documented Information	The title and subtitle have been updated. Minor changes have been made to the slide and the notes section.	
No. 78	No. 89	The Benefits of Continual Improvement	The subtitle has been removed, the design has been updated and the content in the slide has been slightly updated.	
No. 79	No. 90	4.2.4 Document the Improvements	New information has been added to the slide.	
No. 80	No. 92	Section Summary:	Update of the design and content based on changes made to the previous slides in the section.	
No. 81	No. 93	Section 26 - Preparation for the certification audit	The name of the section has been updated. Two additional bullet points have been added.	
No. 84	No. 97	Certification Bodies	The design has been updated.	
No. 86	No. 99	Certification Process	The design has been updated. The notes section has been updated with information being deleted.	
No. 87	No. 101	Certification and Attestation	The design has been updated.	
No. 88	No. 103	Selecting the Certification Body	The title and design have been updated. The subtitle has been removed and	



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			minor changes have been made to the	
			notes section.	
			The title has been updated. The column	
			about the audit time (day/person) ISO	
No. 89	No. 104	Audit Time Calculation	9001 has been deleted. Additionally, the	
			information provided in the notes section	
			has been deleted and moved to slide 90.	
			The title has been updated. The column	
No. 90	No. 105	Audit Time Calculation (Cont'd)	about the audit time (day/person) ISO	
			9001 has been deleted.	
			The title has been updated. Clause	
			9.2.3.5 Communication concerning audit	
			team members from ISO/IEC 17021-1	
		Rejection of an Auditor by the Audit Client or	has been moved from the notes section	
No. 91	No. 106	Auditee	to the slide. An additional example of	
			valid reasons for which the auditee can	
			reject an auditor has been added. Minor	
			changes have been made to both the	
			slide and the notes section	
			The title and design have been updated.	
			Four additional actions for preparing for	
No. 92	No. 107	Preparing for the Certification Audit	the certification audit have been added	
			to the slide and explained in the notes	
			section	
			The title and design have been updated.	
No. 93	No. 108	Stage 1 Audit	Information provided in the slide and	
			notes section has been paraphrased.	
No. 94	No. 109	Stage 2 Audit	The title has been updated. Minor	
110. 94	140. 109	Stage 2 Audit	changes have been made to the slide	
			This slide has only changes in the design	
No.95	No.110	Certification Recommendation	and minor updates in the information in	
			notes section	
			Minor changes in the design of the slide	
No. 96	No.111	Audit Follow-up	also the information in the slide has	
			minor updates	



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No. 97	No.112	Certification Decision	The slide has a new design and some information have minor updates	
No. 98	No.113	Elements to Consider during a Surveillance Audit	The slide has a new design	
No. 102	No.140	Scenario-based quiz	The slide has new design, also the scenario is deleted from the notes section, and a note is added informing where to find the scenario.	
No.104	No.119	PECB ISO/IEC 27001 Certification Scheme	Minor changes in the notes section	
No. 105	No.120	PECB Certification Process	Minor changes in the notes section	
No.107	No.123	2. PECB Exam	New information is added in the notes section also in the slide there are some added information	
No.108	No.124	3. Exam Results	Design is updated and new information is added in the slide. Minor updates in the Notes section.	
No.109	No.125	4. Certification Application	New information is added in the slide. Also minor updates in the information in slide.	
No.111	No.127	5. Evaluation of the Application	The information is the same only minor changes in the icon design.	
No.113	No.128	6. Certification	The information in slide is updated also one sentence is deleted in the Notes section.	
No.114	No.130	Continuing Professional Development	New table content is added in the slide showing the Certifications and the last paragraph is moved into Notes section with minor changes.	
No.115	No.133	Annual Maintenance Fee	Minor changes in the slide, only the price of the certifications is changes and the Master certificate is removed.	
No.116	No.135	PECB Certification of Persons	Minor changes in the design. No information is added or updated.	
No. 118		PECB Skills	New slide introducing PECB Skills	



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No.119		Content Areas	New slide about what PECB Skills offers	
No. 120		L'entitication	New slide presenting certification from PECB Skills	
No. 124	No.144	Homework	The homework is deleted from Notes section, instead is added a note that mentions where to find the exercise and the number of Homework is added in the slide.	
No.125	No.145		Minor changes, the link is update and added 'pecb' in front of each link.	

Other Materials	Task	Description	Comments	Completed
Case Study	Update the case study	Case study should be aligned with the new version of the course		
Exercises	Update the exercises	Exercises should be aligned with the new version of the course		<b>√</b> □
Correction Keys	Update the correction keys	Correction keys should be aligned with the new version of the course		
Exam 01	Update the exam	The exam should be aligned with the new version of the course		$\Box$
Exam 02	Update the exam	The exam should be aligned with the new version of the course		$\Box$
Candidate Handbook (CH)	Update CH	The CH should be aligned with the new version of the course		
Course Description	Update Course Description on the web	The CD should be aligned with the new version of the course		
Other Supporting Materials (Ex. Videos, Samples)	Update other supporting materials of the course	Other supporting materials should be aligned with the new version of the course		

Comments:



## 05030-F07-Training Course Change Log

Owner: Training Development Supervisor
Classification: Internal | ACL: Training and Product Development Division
Status: Released

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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