

Training Course Change Log

GENERAL INFORMATION				
Training Course Details	Training Course Name:	Language:	New Version:	Previous Version:
	Certified ISO/IEC 27701 Lead Auditor	English	2.0	1.0
<p>Summary of the Change:</p> <p>The training course has undergone a major update.</p> <p>The changes generally include:</p> <ul style="list-style-type: none">• Updated content across Days 1 and 4 to reflect the latest information.• A clearer and more focused introduction to ISO/IEC 27701, with updated explanations and removal of outdated supporting content.• Streamlined early sections that now present privacy and PIMS concepts in a more structured way.• Updated auditing content reflecting current practices, including revised guidance on audit methods, evidence, technology considerations, and auditor competencies.• Reorganized sections to improve flow and clarity, replacing older material with updated requirements, revised examples, and improved slide designs.• A fully updated Day 3 aligned with stage 2 audit activities and revised section numbering.• A new section dedicated to auditing clauses 4–10 of ISO/IEC 27701, offering clearer direction on evaluating implementation.• A new section on Annex A controls, providing practical guidance on assessing and auditing control requirements.• Requirements from ISO/IEC 27701 regarding PIMS auditing have been incorporated alongside those of ISO/IEC 17021-1. <p>An extended summary of the changes made throughout the days of the training course is provided below.</p>				

Day 1

- Day 1 incorporates new design and content improvements. Its structure remains unchanged.
- The updated Section 2 shifts from a broad overview of ISO standards to a more direct introduction to the standalone ISO/IEC 27701 and how it drives a privacy information management system. It shifts the 27000 family into background context, reframes the advantages to focus on the practical value of implementing a PIMS based on 27701, and adds new elements such as PIMS fundamentals, management system standards, integrated management systems, and the process approach.
- Section 3 remains essentially unchanged, keeping the same focus on the certification process, certification schemes, accreditation bodies, and certification bodies. The structure and learning objectives are consistent with the previous version, with only minor visual or layout updates rather than content-related changes.
- Section 4 has been updated to give a more structured view of information privacy by adding clearer terminology and breaking out key elements that were previously grouped together. Core topics like information privacy, information security and privacy, and privacy principles remain, and items such as key privacy-related terms, types of PII identifiers, and the distinction between sensitive and non-sensitive PII are included. The CIA concept is still present, and some older items like the data protection officer and classification of information security controls have been removed to keep the section more focused on foundational privacy concepts.
- Section 5 has been streamlined from a broad introduction to management systems and PIMS concepts into a more direct walkthrough of the ISO/IEC 27701 requirements themselves. The previous version covered definitions, the process approach, the structure of the standard, PIMS specific guidance linked to ISO/IEC 27001 and 27002, and mappings to other frameworks. In the updated version, this has been simplified and refocused around the clauses of ISO/IEC 27701, context, leadership, planning, support, operation, performance evaluation, and improvement, giving participants a clearer, clause-by-clause view of what the standard requires without the additional peripheral guidance content.

Day 2

- Day 2 incorporates new design and content improvements. Its structure remains unchanged.
- Section 6 keeps the same focus on fundamental audit concepts, but it has been significantly updated with revised slides and more refined content. ISMS audit standards have been removed, while the essentials such as what an audit is, audit standards, types of audits, involved parties, principles of auditing, and auditor competence remain but have been updated.
- Section 7 keeps the same overall theme but is significantly updated to reflect current technology trends affecting auditing. The earlier version covered big data, the three V's, machine learning, cloud computing, and outsourced operations, and the updated version reorganizes this into clearer topics, focusing on big data and its use in audits, the use of artificial intelligence in audits, and practical approaches for auditors when working with cloud adoption.

- Section 8 keeps the same overall structure, focusing on audit evidence, the different types of evidence, and what makes evidence reliable, but all of the content has been updated. The examples of audit evidence have been fully revised, and the explanations throughout the section have been refreshed to better support the PIMS audit context.
- Section 9 keeps the same structure and topics, but the content has been updated with the latest information.
- Section 10 keeps the same structure for initiating the audit process, but the content has been updated with clearer guidance and current information. The core topics remain, and the previous audit scope content has been replaced with new slides that address the PIMS audit scope specifically.
- Section 11 keeps the same structure and topics for stage 1 audit, but the content has been updated with clearer guidance and more detailed explanations.

Day 3

- Day 3 consolidates all content related to stage 2 audit and its activities. Its structure remains unchanged.
- The content of Day 3 is updated with the latest information.
- Sections 12-14 (previously 12-14) are updated with revised content on the latest information and updated slides design.
- The previous version of Section 15 named “Audit procedures” focused on core audit procedures such as interviews, sampling, evidence review, and evaluation, while the updated version named “Information collection and analysis methods” shifts toward broader audit considerations, adding new topics like interview considerations, conducting interviews remotely, and updating the sampling process to better align with the updated audit methods and technological developments.
- Section 16 examples have been slightly updated based on the updated controls of ISO/IEC 27701.
- Section 17 is a new section which gives participants practical guidance on how to assess clauses 4 to 10 of ISO/IEC 27701, helping them understand what to look for when evaluating how an organization implements these core requirements.

Day 4

- Day 4 begins with a new Section 18 which equips participants with practical guidance for assessing Annex A controls, helping them understand how to translate privacy requirements into focused, value-added audit activities during real-world engagements.
- Sections 19-24 (previously sections 17-22) are updated with revised content on the latest information and updated slides design.
- Section 25 (previously section 23) is revised to reflect the latest PECB certification process for applying and obtaining certification.

Other Materials	Task Description	Comments	Completed
Index	The index has been updated based on the new version of the training course.	The index file now provides a detailed agenda of the training course, a list of standards cited in the training course, a bibliography, and a list of acronyms.	<input checked="" type="checkbox"/>
Exercises Worksheets and Exercises Correction Key	The exercises and their respective correction keys have been updated based on the new version of the course.		<input checked="" type="checkbox"/>
Quizzes Worksheet and Quizzes Correction Key	The quiz and quiz correction keys have been updated based on the new version of the training course.	Multiple-choice quizzes have been newly developed and fully aligned with the training course content.	<input checked="" type="checkbox"/>
Exam 01	The exam 01 has been updated based on the new version of the training course.	Exam 01 has been updated from an essay-style format to a multiple-choice format.	<input checked="" type="checkbox"/>
Exam 02	The exam 02 has been updated based on the new version of the training course.	Exam 02 is currently in the process of being updated.	<input type="checkbox"/>
Candidate Handbook (CH)	The candidate handbook has been updated based on the new version of the training course.	The candidate handbook has been updated to reflect the new version of the training course, including the change from an essay-style exam to a multiple-choice format.	<input checked="" type="checkbox"/>
Course and/or Scheme Description	The web descriptions have been updated based on the new version of the training course.		<input checked="" type="checkbox"/>
Other Supporting Materials (E.g. course sample, infokit, toolkit, etc.)	Other supporting materials have been updated based on the new version of the training course.	N/A	<input type="checkbox"/>