

# Training Course Change Log

| GENERAL INFORMATION   |                                |           |              |                   |
|---|--------------------------------|-----------|--------------|-------------------|
| Training Course Details   | Training Course Name:          | Language: | New Version: | Previous Version: |
|   | ISO/IEC 27701 Lead Implementer | English   | 2.0          | 1.0               |
| <p><b>Summary of the Change:</b><br/>The training course has undergone a major update.<br/>The changes generally include:</p> <ul style="list-style-type: none"><li>• The entire training course has been comprehensively updated to reflect the 2025 edition of the standard and PECB’s revised module architecture.</li><li>• Design, layout, and content flow have been modernized across all four days to deliver a clearer and more cohesive learning experience.</li><li>• Core terminology, definitions, and key concepts have been revised to align with updated industry language and the new structure of the standard.</li><li>• The training course now reflects the transition from a 27001-dependent extension to a fully standalone Privacy Information Management System (PIMS).</li><li>• Sections across all days have been reorganized, renumbered, and consolidated to improve logical progression, eliminate redundancy, and strengthen thematic alignment.</li><li>• Annex A controls, Annex B guidance, and all other updated annexes have been integrated according to the revisions in the 27701:2025 standard.</li><li>• Governance-related requirements—including competence, awareness, communication, management review, and control design—have been fully updated to match the revised clause framework.</li><li>• Technical content related to control implementation has been restructured and centralized to provide clearer application guidance.</li><li>• References to updated standards have been incorporated to ensure consistency and strengthen cross-standard applicability.</li></ul> <p>An extended summary of the changes made throughout the days of the training course is provided below.</p> |                                |           |              |                   |

## Day 1

- The structure of Day 1 is reorganized, incorporating new design and content improvements.
- Day 1 has been restructured to reflect the initiation of a PIMS implementation as a stand-alone management system, rather than an extension to existing systems
- Clause coverage is expanded with a clearer, requirement-focused architecture, including updated treatment of Annex A and an overview of Annex F's control mapping between 2025 and 2019.
- Section 2 has been revised to align with the latest updates to ISO/IEC 27001, 27002, 27701, and related standards.
- Section 3 now positions the PIMS as a stand-alone management system in accordance with the revised standard.
- Section 4 follows the same structure, with updated content reflecting the changes introduced in ISO/IEC 27701:2025.
- Section 5 has been updated to reflect the implementation of a PIMS as a stand-alone project, independent of an ISMS.
- In the updated version, Section 6, previously titled "Analysis of the ISMS Scope and Statement of Applicability," has been removed since the PIMS is no longer part of the ISMS. Section 6 now aligns with Clause 4 Context of the organization of ISO/IEC 27701.
- Section 7 has been updated to reflect the PIMS scope requirement of ISO/IEC 27701.
- Concepts such as management approval, the privacy policy, and privacy risk assessments are now covered on Day 2.

## Day 2

- The design has been modernized to deliver a more cohesive and intuitive learner experience.
- The overall section architecture has been realigned to mirror the 2025 edition of the standard.
- Section 8 is newly introduced and aligned with Clause 5 of the standard, while Section 9 is also new and focuses on organizational structure.
- Former Section 9 is now positioned under Section 11; it has been refreshed to reflect the 2025 clause while maintaining its core logic. Former Section 10 is now Section 12, retaining its original structure but incorporating the treatment process and addressing Clause 6 of the standard.
- In the updated version, Section 12, "PIMS Statement of Applicability," has been renumbered as Section 13, "Statement of Applicability," and its content has been revised to reflect the changes in ISO/IEC 27701.
- A new Section 10 has been added to cover gap analysis and Section 14 is added to focus on privacy objectives and clause 6 of ISO/IEC 27701.
- Sections 14 and 15 from the previous version have been moved and are now covered on Day 3.

## Day 3

- Sections 15, “Competence and Awareness,” and 16, “Communication,” are now included in Day 3. Previously, they were combined as Section 18 on Day 4. These sections have now been separated and realigned with the requirements of Clause 7 in ISO/IEC 27701.
- Section 16 has been updated in line with the revised communication requirements of Clause 7. This content, formerly included in Section 18, has been reorganized to improve clarity and alignment with the updated clause structure.
- Section 17, “Management of Documented Information,” corresponds to Section 13 in the previous version, which was part of Day 2. Its content has been adjusted to align with the updated sequencing and terminology of the new edition.
- Section 15 is now positioned under Section 18 and updated to reflect the revised guidance on the selection and design of controls. Additional detail has been added regarding the control-design process, and the section now references Clause 8 of the standard to align with the updated framework.
- Section 19 now consolidates the content previously found in Sections 15, 16, and 17 and has been fully updated to reflect the revised structure of the standard. It provides a clearer presentation of Annex A controls with supporting guidance from Annex B, and it now incorporates references to ISO/IEC 27018 to show how its requirements relate to specific controls. The restructuring places all control-implementation activities into a single, more coherent section.

#### Day 4

- While the content and design have been improved, the overall structure has remained largely consistent with updates to the content.
- Section 20, formerly Section 19, has been updated to align with the requirements of ISO/IEC 27701.
- Section 21, previously Section 20, continues to address internal audit activities and has been updated in accordance with ISO/IEC 27701, while maintaining the same underlying logic.
- Section 22, addressing management review, is newly introduced in order to align with the updated structure and requirements of the standard.
- Section 23, previously Section 21, has been updated to align with the revised guidance on the treatment of nonconformities.
- Section 24, previously Section 22, now reflects the updated expectations for continual improvement introduced in the new version of the standard.
- Section 25, previously Section 23, has been refreshed to update the guidance related to preparation for the certification audit.
- Section 26, previously Section 24, continues to cover the closing of the training course and has been revised to reflect the latest PECB certification process for applying and obtaining certification.

- Overall, Day 4 has been updated primarily to align with the revised standard and PECB's new module architecture. While the content and design have been improved, the overall structure has remained largely consistent with only minor adjustments.

| 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.<br>Exam 02 is currently in the process of being updated.                             | <input checked="" type="checkbox"/> |
| Exam 02   | The exam 02 has been updated based on the new version of the training course.                                |   | <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"/>            |