



CERTIFICATE OF TRAINING

This is to confirm that

Cristian Luis PARRA SOTO

has successfully completed the official
IQNet Academy Training

**IQNet ISO 27001
Lead Auditor**

Santiago - Chile

3rd Aug - 9th octobe, 2021

Duration: 40 hours

Registration N°: AEN/2022/622

Registration Date: 2021-09-29



Pedro CASTRO ALVES
Managing Director
IQNet

AENOR

Rafael GARCÍA MEIRO
CEO
AENOR

IQNet - The International Certification Network
Bollwerk 31, 3011 Bern, Switzerland
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Training Programme

- 1) Introduction to the audit process of Information Security Management Systems
- 2) Revision of the applicable ISO 27000 requirements
- 3) Definition, objective and types of audit. Differences between internal and external audits
- 4) ISO 19011 requirements
- 5) Audit program management
- 6) Audit planning and execution
 - a) Audit planning
 - b) Audit development
 - c) Auditor tools
 - d) Auditor behaviour
 - e) Information collection and verification
 - f) Non-conformity drafting and classification
 - g) Elaboration of the audit report
- 7) Conclusion and follow up of the audit
- 8) Competence and evaluation of the professionals participating in the audit
- 9) Practical exercises (minimum 24 h)