

## **ISO/IEC 27701 Privacy Information Management System Lead Auditor (PECB Certified) - Including Exam**

**Duration: 4 Days      Course Code: ISO27701LA**

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### **Overview:**

The ISO/IEC 27701 Lead Auditor training course is designed to support the development of skills needed to audit a privacy information management system (PIMS) based on ISO/IEC 27701:2025 by applying widely recognized audit principles, procedures, and techniques. During this training course, participants will learn to plan and carry out audits in compliance with ISO 19011, ISO/IEC 17021-1, and ISO/IEC 27706. Additionally, participants will acquire knowledge on audit techniques and become competent to manage an audit program. Most importantly, this training course provides guidance on auditing the clauses of ISO/IEC 27701:2025, as well as the privacy controls for PII controllers and PII processors. It explains how to evaluate their implementation and effectiveness, as well as how to assess the organization's ability to maintain, monitor, and continually improve its PIMS. After completing this training course, you can sit for the exam and, if you successfully pass the exam, you can apply for the "PECB Certified ISO/IEC 27701 Lead Auditor" credential. The internationally recognized PECB Lead Auditor certificate proves that you have the capabilities and competences to audit organizations based on best practices.

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### **Target Audience:**

#### **This training course is intended for:**

- Auditors seeking to perform and lead PIMS certification audits
- Managers or consultants seeking to master a PIMS audit process
- Individuals responsible for maintaining conformance with PIMS requirements
- Technical experts seeking to prepare for a PIMS audit
- Expert advisors in the protection of PII

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### **Objectives:**

- **By the end of this training course, participants will be able to:**
  - Evaluate the PIMS conformity to ISO/IEC 27701 requirements, in accordance with the fundamental audit concepts and principles
  - Plan, conduct, and close an ISO/IEC 27701 compliance audit, in accordance with ISO/IEC 17021-1 requirements, ISO 19011 guidelines, and other best practices of auditing
  - Manage an ISO/IEC 27701 audit program
- Explain the fundamental concepts and principles of a privacy information management system (PIMS) based on ISO/IEC 27701
- Interpret the ISO/IEC 27701 requirements for a PIMS from the perspective of an auditor

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### **Prerequisites:**

- A fundamental understanding of information security and privacy and a comprehensive knowledge of audit principles are required to attend this training course.
- ISO27701F - ISO/IEC 27701 Privacy Information Management System Foundation (PECB Certified) - Including Exam

### **Testing and Certification**

The "PECB ISO/IEC 27701 Lead Auditor" exam fully meets the PECB Examination and Certification Program (ECP) requirements. It covers the following competency domains:

- **Domain 1:** Fundamental principles and concepts of a privacy information management system
- **Domain 2:** Privacy information management system requirements
- **Domain 3:** Fundamental audit concepts and principles
- **Domain 4:** Preparing an ISO/IEC 27701 audit
- **Domain 5:** Conducting an ISO/IEC 27701 audit
- **Domain 6:** Closing an ISO/IEC 27701 audit
- **Domain 7:** Managing an ISO/IEC 27701 audit program

After passing the exam, you can apply for one of the credentials in the table below. You will receive a certificate once you fulfill all the requirements of the selected credential.

The certification requirements for **ISO/IEC 27701 Lead Auditor** are as follows:

#### **ISO/IEC 27701 Provisional Auditor**

- Exam: ISO/IEC 27701 Lead Auditor
- Professional experience: None
- PIMS audit/assessment experience: None
- Other requirements: Signing the PECB Code of Ethics

#### **ISO/IEC 27701 Auditor**

- Exam: ISO/IEC 27701 Lead Auditor
- Professional experience: 2 years (1 year in privacy management)
- PIMS audit/assessment experience: 200 hours
- Other requirements: Signing the PECB Code of Ethics

#### **ISO/IEC 27701 Lead Auditor**

- Exam: ISO/IEC 27701 Lead Auditor
- Professional experience: 5 years (2 years in privacy management)
- PIMS audit/assessment experience: 300 hours
- Other requirements: Signing the PECB Code of Ethics

#### **ISO/IEC 27701 Senior Lead Auditor**

- Exam: ISO/IEC 27701 Lead Auditor
- Professional experience: 10 years (7 years in privacy management)
- PIMS audit/assessment experience: 1,000 hours
- Other requirements: Signing the PECB Code of Ethics

#### **Follow-on-Courses:**

- ISO27701LI - ISO/IEC 27701 Privacy Information Management System Lead Implementer (PECB Certified) - Including Exam

#### **Content:**

Day 1:Introduction to the privacy information management system (PIMS) and ISO/IEC 27701

Day 2: Audit principles and the preparation for and initiation of an audit

Day 3: On-site audit activities

Day 4: Closing the audit

#### **Additional Information:**

##### **Educational Approach**

- This training course is based on both theory and best practices used in PIMS audits
- Participants are strongly encouraged to interact with one another, exchange ideas, and actively participate in discussions.
- The quiz structure within the course closely mirrors that of the certification exam, ensuring participants are well-prepared for the exam.

##### **General Information**

- Certificate and examination fees are included in the price of the training course.
- Participants will receive more than 400 pages of comprehensive training materials, including practical examples, exercises, and quizzes.
- Participants who have attended the training course will receive an attestation of course completion worth 31 CPD (Continuing Professional Development) credits.
- Candidates who have completed the training course with one of our partners and failed the first exam attempt are eligible to retake the exam for free within a 12-month period from the course completion date, because the fee paid for the training course includes a first exam attempt and one retake. Otherwise, retake fees apply.

#### **Further Information:**

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

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