

# ISO/IEC 27701:2025 LEAD AUDITOR

## HANDS-ON TRAINING & CERTIFICATION



**Instructor**

# RAHUL

*24+ Years of Experience*

Principal Consultant - GRC  
CMGR | MCFI | MIET | MBCS  
CITP | CISSP | CIPM | CISM



## Course Highlights



**40-Hour**  
Instructor- Led  
Training



Hands-on,  
Audit-Focused ISO/IEC  
27701 Approach



Mock Tests &  
Certification Exam  
Guidance



Highly Interactive  
& Case-Driven  
Sessions



Telegram Support  
Group for Exam  
Preparation



Learn from  
Experienced Industry  
Practitioners



Authorized Training  
Partner Program



Extended Post-Training  
Support



Access to Recorded  
Sessions

## About Course

The **ISO 27701:2025 Lead Auditor Hands-on Training & Certification** Course from InfosecTrain provides an in-depth understanding of the **Privacy Information Management System (PIMS)** framework and the competencies required to plan, conduct, report, and follow up on ISO 27701 audits. The course begins by establishing a strong foundation in PIMS concepts, privacy principles, and the structure of ISO/IEC 27701, including requirements for both data controllers and processors.

Participants will gain detailed knowledge of auditing concepts, audit lifecycle phases, Auditor and Lead Auditor roles, and certification processes, followed by hands-on exposure to audit planning, execution, reporting, and corrective action follow-up. The training emphasizes evidence-based auditing, effective interviewing techniques, nonconformity handling, and root cause analysis,



## Course Objectives

- ✓ Understand core PIMS concepts and privacy principles
- ✓ Interpret ISO/IEC 27701:2025 requirements for controllers and processors
- ✓ Apply privacy governance and compliance principles in audits
- ✓ Plan and prepare PIMS audits effectively
- ✓ Execute audits using a process-based auditing approach
- ✓ Collect, evaluate, and document objective audit evidence
- ✓ Identify and record nonconformities accurately
- ✓ Prepare clear and professional audit reports
- ✓ Assess corrective actions and root cause analysis
- ✓ Understand Auditor and Lead Auditor roles and responsibilities
- ✓ Gain confidence to pass the ISO/IEC 27701 Lead Auditor exam



## Target Audience

- ✔ Privacy Officers / Data Protection Officers(DPO)
- ✔ Information Security Practitioners and professionals
- ✔ Risk and Governance Managers
- ✔ Information Security Management System Consultants, Security Officers and Advisors
- ✔ Professionals seeking to become certified ISO/IEC 27701 Lead Auditors

## Pre-Requisites

Prior knowledge about ISO/IEC 27001 standard is preferred and good to have as integration with ISO/IEC 27001 remains valuable for holistic governance of PIMS.

## Exam Information

We provide the exam with **TÜV SÜD**. Connect with our training advisors for detailed exam structure and certification process.



# Course Content

## PIMS Concepts and ISO/IEC 27701 Standard

- ✓ PIMS concepts and key definitions
- ✓ ISO/IEC 27701 high level structure
- ✓ The purpose, importance and benefits of PIMS
- ✓ PIMS framework requirements and control requirements for controllers and processors
- ✓ Privacy principles
- ✓ PIMS mandatory documentation

## Auditing Concepts

- ✓ Auditing terms and definitions
- ✓ Auditing principle
- ✓ Certification process
- ✓ Types and phases of audits
- ✓ Process approach

## Roles and Responsibilities

- ✓ The Auditor's and Lead Auditor's responsibilities
- ✓ Guides, observers and technical experts responsibilities

## Audit Planning

- ✓ Pre-audit activities
- ✓ Reviewing documentation
- ✓ Developing an audit plan
- ✓ Preparing checklists or working documents

## **Audit Execution**

- ✓ Opening meeting
- ✓ Collecting objective/audit evidence
- ✓ Effective interviewing techniques
- ✓ Identifying and recording nonconformities
- ✓ Preparing for the closing meeting
- ✓ Conducting the closing meeting
- ✓ Do's and Don'ts of auditing

## **Audit Reporting**

- ✓ Preparing the audit report
- ✓ Distributing the audit report

## **Audit Follow Up**

- ✓ Root cause analysis
- ✓ Corrective action report
- ✓ Follow up scheduling
- ✓ Reviewing corrective action report

## **Final Examination**

- ✓ Objective based and Open book



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[www.infosectrain.com](http://www.infosectrain.com)  
[sales@infosectrain.com](mailto:sales@infosectrain.com)

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