

### ISO 27701:2019

PIMS Standard Understanding Training 私隱資訊管理體系標準理解培訓 (#PIMS-U2R)

PIMS Internal Auditor Training 私隱資訊管理體系內審員培訓 (#PIMS-IA2)

## Training Objectives 培訓目標

- To understand the development of the standard 瞭解標準的發展
- ➤ To understand ISO 27701:2019 standard requirements 瞭解 ISO 27701:2019 的標準要求
- ➤ To understand the relation between ISO 27001 ISMS and ISO 27701 PIMS 瞭解 ISO 27701 私隱資訊管理體系與 ISO 27001 資訊安全管理體系的關係
- ➤ To understand the relation between ISO 27701:2019 and GDPR 瞭解 ISO 27701:2019 標準與 GDPR 的關係
- ➤ To develop the basic expertise to implement an PIMS according to ISO27701:2019 發展依據 ISO 27701:2019 實施私隱資訊管理體系所需基礎技能
- ➤ To develop the knowledge about internal audit based on ISO27701:2019 發展根據 ISO 27701:2019 的標準要求進行內部審核所需知識
- The contents in ISO 27701 designated for ISO 27002, 29100, 27018 and 29151 are NOT included in this course.
   ISO 27701 標準中針對 ISO 27002、29100、27018 和 29151 的內容不包括在本課程。

### Recommended Prior Knowledge 建議的事先認知

- Application experience in ISMS or PIMS 資訊安全或私隱資訊管理經驗
- Problems in the implementation of PIMS in own organization 本身組織的私隱資訊管理中遇到的問題





## Suitable for 培訓對象

- PIMS Auditors, MR, Managers, Experts, Consultants in PIMS related field.
  私隱資訊管理體系審核員、管理層、私隱資訊管理領域相關的專業人仕、顧問
- Persons seeking career opportunities in PIMS field /Certification Bodies. 尋找與私隱資訊管理領域 / 認證機構相關的就業機會的人仕

Keep learning. Be outstanding!



## Training Approach 培訓形式

- ➤ Lecturing by tutor 講師面授
- ➤ Exercises (individual or by team) 練習 (個人或小組)
- ➤ Workshops 討論演練
- Lecturing in Chinese, training materials in English, unless otherwise specified 授課語言爲中文·英文培訓資料 (除非另文指定)
- > Tutor: Experienced Trainer with Auditor Qualification

講師:經驗豐富的具備審核員資格的培訓師





# Course Agenda 課程安排

# 1.5 – 2 days 日

Day 日程	Items 項目	Evaluation 評估
Part 1	<ul> <li>General introduction of ISO 27701:2019 標準簡介</li> <li>Relation with ISO 27001:2013 與 ISO 27001:2013 的關係</li> <li>Standard Requirements Understanding 標準要求的理解</li> <li>General 綜合</li> <li>Organizational Context 組織環境</li> <li>Leadership 領導力</li> <li>Planning 策劃</li> <li>Risk assessment and treatment 風險評估和處理</li> <li>Support 支持</li> <li>Operation 運作</li> <li>Workshops 討論演練</li> </ul>	Participation Required 要求參與
Part 2	<ul> <li>Standard Requirements Understanding 標準要求的理解</li> <li>Performance Evaluation 績效評估</li> <li>Improvement 改善</li> <li>Control Objectives and Controls 控制目標和控制項目</li> <li>Relation with GDPR 與 GDPR 的關係</li> <li>Internal Audit 內審 (for Internal Auditor course 適用於內審課程)</li> <li>Workshops 討論演練</li> <li>Q&amp;A 問答</li> </ul>	Participation Required 要求參與
	• Written Exam 筆試 <open book="" 開卷=""> (45 min 分鐘)</open>	Pass: >=60% in score





## Evaluation and Certificate 評估和證書

#### 1. Evaluation based on Participation 參與表現評估

A <u>Certificate of Attendance</u> by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the exam.

全程出席並完成課程任務,但未能通過考試的學員可獲得DQS頒發的培訓出席證書。

#### 2. General Evaluation 綜合評估

A <u>Certificate of Successful Completion</u> by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the exam.

全程出席和完成課程任務,並通過考試的註冊學員可獲得DQS頒發的培訓完成證書。



## Contact Information 聯絡信息

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