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## Change Log Form

GENERAL INFORMATION				
Course Developer Manager**	Taulanta Kryeziu			
Department*	Training Development Department			
Date*	2016-09-01			
	Course name:	Language	Current Version	Subsequent Version
Course details*	ISO 27001 Lead Auditor	English	8.2.2	8.2.1

## Day 1:

Slide Number	Slide Description:	Modifications:	Comments
No.3	Normative references	<ul> <li>ISO/IEC 27000:2014, to ISO/IEC 27000:2016,</li> <li>ISO 9000:2005, to ISO 9000:2015,</li> <li>ISO 9001:2008, to ISO 9001:2015, and</li> <li>ISO 14001:2004 to ISO 14001:2015</li> </ul>	Updated Standards
No.4	List of Acronyms and Abbreviations	Changed reference from ANSI to IAS	

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Day 2:  Slide Number Slide Description: Modifications: Comments			
No.60	Document – Specification - Record	<ul> <li>ISO 9000 3.8.5</li> <li>Document         Information and its supporting medium on which it is contained     </li> <li>ISO 9000, 3.8.7</li> <li>Specification         Document stating requirements     </li> <li>ISO 9000, clause 3.8.10         Record         Document stating results achieved or providing evidence of activities performed     </li> </ul>	Updated Standard
No.59	Information and Asset	ISO 9000 3.8.2     Information: meaningful data	Updated Standard
No.22	What is ISO?	<ul> <li>ISO is a network of national standardization bodies from over 163 countries</li> <li>Over 21 000 standards have been published since 1947</li> </ul>	Updated information

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No.116	Stage 2 Audit (Part 1)	Notes: Where any part of the audit is made by electronic means or where the site to be audited is virtual, the certification body shall ensure that such activities are conducted by personnel with appropriate competence. The evidence obtained during such an audit shall be sufficient to enable the auditor to take an informed decision on the conformity of the requirement in question.	Updated information
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Day 3:				
Slide Number	Slide Description:	Modifications:	Comments	
No.81	Nonconformity	According to the definition of the ISO 9000:2015 (clause 3.6.9) standard, a non-conformity is the "non-fulfillment of a requirement"  Notes: ISO 9000	Updated Standard	
		<ul> <li>3.6.11 Conformity: Fulfillment of a requirement.</li> <li>3.6.9 Nonconformity: Nonfulfillment of a requirement.</li> </ul>	,	

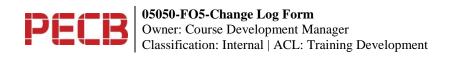
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## Day 4:

Slide Number	Slide Description:	Modifications:	Comments
No.34	Certification Decision	ISO 17021-1, Clauses 7.5.2, 9.5.3.1, 9.5.3.2 & 9.5.1.1  Notes:     clause 9.5.3.2  If the certification body is not able to verify the implementation of corrections and corrective actions of any major nonconformity within 6 months after the last day of stage 2, the certification body shall conduct another stage 2 prior to recommending certification.      clause 9.5.1.1  The certification body shall ensure that the persons or committees that make the decisions for granting or refusing certification, expanding or reducing the scope of certification, suspending or restoring certification, withdrawing certification or renewing certification are different from those who carried out the audits. The individual(s) appointed to conduct the certification decision shall have appropriate competence.	Updated information
No.49	Surveillance Activities	<ul> <li>ISO 17021-1,</li> <li>clause 9.6.2.1.1: The certification body shall develop its surveillance activities so that representative areas and functions covered by the scope of the management system are monitored on a regular basis, and take into account changes to its certified client and its management system.</li> </ul>	Updated information

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When recertification activities are successfully completed prior to the expiry date of the existing certification, the expiry date of the existing certification can be based on the expiry date of the new certification can be based on the expiry date of the new certification can be based on a new certificate shall be on or after the recertification decision.  Clause 9.6.3.2.4  If the certification body has not completed the recertification audit or the certification body is unable to verify the implementation of corrections and corrective actions for any major nonconformity (see 9.6.2.1) prior to the expiry date of the certification, then recertification shall not be excemmended and the validity of the certification shall not be extended. The client shall be informed and the consequences shall be explained.  Clause 9.6.3.2.5  Following expiration of certification, the certification body can restore certification activities are completed, otherwise at least a stage 2 shall be conducted. The effective date on the certification activities are completed, otherwise at least a stage 2 shall be conducted. The effective date on the certification activities are completed, otherwise at least a stage 2 shall be conducted. The effective date on the certification activities are completed, otherwise at least a stage 2 shall be conducted. The effective date on the certification decision and the expiry date shall be based on prior certification decision and the expiry date shall be based on prior certification occur.			Notes:	
certification based on the results of the recertification audit, as well as the results of the review of the system over the period of certification and complaints received from users of certification.	No. 55	**Slide Notes Extension** of Slide 54	When recertification activities are successfully completed prior to the expiry date of the existing certification, the expiry date of the new certification can be based on the expiry date of the existing certification. The issue date on a new certificate shall be on or after the recertification decision.  Clause 9.6.3.2.4  If the certification body has not completed the recertification audit or the certification body is unable to verify the implementation of corrections and corrective actions for any major nonconformity (see 9.5.2.1) prior to the expiry date of the certification, then recertification shall not be recommended and the validity of the certification shall not be extended. The client shall be informed and the consequences shall be explained.  Clause 9.6.3.2.5  Following expiration of certification, the certification body can restore certification within 6 months provided that the outstanding recertification activities are completed, otherwise at least a stage 2 shall be conducted. The effective date on the certificate shall be on or after the recertification decision and the expiry date shall be based on prior certification cycle.  Clause 9.5.4  The certification body shall make decisions on renewing certification based on the results of the recertification audit, as well as the results of the review of the system over the period of certification and complaints received from users	Updated information



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omments:	