

## Change Log Form

GENERAL INFORMATION								
Date*			2017-09-13					
			Course name: Language: Course name:		Current Version:	Previous Version:		
Course details*			ISO 27001 Lead Implementer		English	5.5	4.9.4	
Day 1:	Day 1:							
Slide Nu	Slide Number			Modifications:		Commonts	Comments	
Current version	Previous version	Slide Description:				Comments		
No.6	No.5	Certified ISO 27001 Lead Implementer Training		General Points changed to General Information and added "Activity" to point a		d		
No.18	No.21	Section 2		Changed th	e order of the sect		rder of some slides on, to have a better	
No. 19	No. 22	ISO Structure		Changed the number of countries from 161 to 164 and the title of the slide				
No. N/A	No. 24	Basic Principles – ISO Standards		Slide Deleted				
No. 26		ISO 27003		Changes on the slide and notes, based on the update of the standard				
No. 58	No. 73	Information Security		Removed E	ТС			



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No. 67	No. 80	Types of Threats	Changed word EXAMPLE to plural	
No.72	NI- 05	Link between Security Objectives and Controls	Added "from ISO 27001 Annex A"	
110.72	No.85	Link between Security Objectives and Controls	to the subtitle	
No. N/A	No.87	Slide Notes Extension	Slide deleted	
No.79	No.93	Section 5	Minor changes	
No. 80		**Slide Notes Extension**	Updated the notes	
No. 82	No. 96	1.1.1 Definition of the Approach to the ISMS Implementation	Changes on notes	
No. N/A	No.97	Slide Notes Extension	Slide deleted, notes with some	
NO. N/A	10.97	Side Notes Extension	changes moved to previous slide	
	No.99	Slide Notes Extension	Slide deleted, notes with some	
No. N/A			changes moved to previous slide	
No. 88		Methodology Based on ISO 27003	Updated the notes	
No.91	No.107	Section 6	Added new parts of the section	
No. 95		Slide Notes Extension	New Slide	
		Olide Netre Estension	Slide deleted, notes moved to	
No. N/A	No.111	Slide Notes Extension	previous slide	
No. N/A	No.114	Slide Notes Extension	Slide deleted, notes with some	
NO. N/A	110.114	Side Notes Extension	changes moved to previous slide	
No.100		Internal Context – Key Aspects	New Slide	
No.103	No.120	1.2.6. Identification and Analysis of Interested Parties	Notes added	
	NI: 405		Slide deleted, notes moved to	
No. N/A	No.125	Slide Notes Extension	previous slide	
			Changes on the slide and notes,	
No. 114		1.2.9. Preliminary Definition of the Scope	based on the update of the	
			standard	



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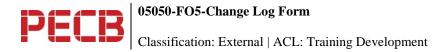
No.117	No.137	Section 7	Added: "Gap Analysis Report"		
Day 2:					
Slide Nu	ımber				
Current Version	Previous version	Slide Description:	Modifications:	Comments	
No.21	No.	ISO 27001 Requirements	Notes added		
No.36	No.	ISO 27001 Requirements	Notes added		
No.52	No.	ISO 27001 Requirements	Notes added		
No.54	No.	Slide Notes Extension	New Slide		
No.56	No.	Slide Notes Extension	New Slide		
No.117		ISO 27001 Requirements	Notes added		
Day 3:					
Slide Nu	ımber			O	
Current version	Previous version	Slide Description:	Modifications:	Comments	
No. 01	No. 01	DAY 3	Changed the sections on notes, based on the new update of the training		
No. 05	No. 05	List of Activities	Changed point 2.1.3. from "Writing" to "Drafting"	I made the same change in other related slides	
No. 09	No. 09	Description of the Processes and Controls	Changed the order of the content		
No. 10	No. 10	Process Scheme	Minor changes		
No. 19		ISO 27001 Requirements	Notes added		



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No. 20		ISO 27001 Requirements	Notes added
No. 61		ISO 27001 Requirements	Notes added
No. 62		ISO 27001 Requirements	Notes added
No. 63		ISO 27001 Requirements	Notes added
No. 69	No. 69	Value of Documentation	Minor Changes
No. 83		ISO 27001 Requirements	Notes added
No. 98		ISO 27001 Requirements	Notes added
No. 114		ISO 27001 Requirements	Notes added
No. 115		**Slide Notes Extension**	New Slide
No. 121		Section 20	Added ISO 27035
No. 124		ISO 27035-1	Slide updated, based on the
NO. 124		150 27035-1	update of the standard
No. 125		ISO 27035-2	New slide
No. 126		ISO 27035	Slide updated, based on the
110. 120		150 27035	update of the standard
No. 126		ISO 27035	New slide
No. 129		2.7.1. Information Security Incident	Slide updated, based on the
110. 129		Management Policy	update of the standard
No. 130		2.7.2. Process and Procedure for Incident	Slide updated, based on the
110. 150		Management	update of the standard
No. 132		2.7.3. Incident Response Team	Slide updated, based on the
110. 102			update of the standard
No. 135		2.7.5. Forensics Process	Slide updated, based on the
100.100			update of the standard
No. 136		2.7.6. Records of Security Incidents	Slide updated, based on the
			update of the standard



No. 137	2.7.7. Measure and Review the Incident	Slide updated, based on the	
	Management Process	update of the standard	

Day 4:						
Slide Number						
Current Version	Previous version	Slide Description:	Modifications:	Comments		
No.4	No.	ISO 27001 Requirements	Notes added			
No. 21	No.	ISO 27001 Requirements	Notes added			
No.57	No.	ISO 27001 Requirements	Notes added			
No. 73	No.	ISO 27001 Requirements	Notes added			

## Comments:

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