PECB

05050-FO5-Change Log Form

Classification: External | ACL: Training Development

Approver: Training Development Supervisor
Version: 1.1
Page 1 of 5

Change Log Form

GENERAL INFORMATION					

*Date**	*2017-09-13*				
*Course details**	**Course name:**		**Language:**	**Current Version:**	**Previous Version:**
	ISO 27001 Lead Implementer		*English*	*5.5*	*4.9.4*

Day 1:

Slide Number		*Slide Description:*	**Modifications:**	**Comments**
Current version	*Previous version*			
No.6	*No.5*	*Certified ISO 27001 Lead Implementer Training*	*General Points changed to General Information and added "Activity" to point a*	
No.18	*No.21*	*Section 2*	*Changed the order of the section*	*Changed the order of some slides within the section, to have a better flow*
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 ETC*	

No. 67	*No. 80*	*Types of Threats*	*Changed word EXAMPLE to plural*	
No.72	*No.85*	*Link between Security Objectives and Controls*	*Added "from ISO 27001 Annex A" 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 changes moved to previous slide*	
No. N/A	*No.99*	*Slide Notes Extension*	*Slide deleted, notes with some 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*	
No. N/A	*No.111*	*Slide Notes Extension*	*Slide deleted, notes moved to previous slide*	
No. N/A	*No.114*	*Slide Notes Extension*	*Slide deleted, notes with some 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*	
No. N/A	*No.125*	*Slide Notes Extension*	*Slide deleted, notes moved to previous slide*	
No. 114		*1.2.9. Preliminary Definition of the Scope*	*Changes on the slide and notes, based on the update of the standard*	

No.117	No.137	Section 7	Added: "Gap Analysis Report"	

Day 2:

Slide Number		Slide Description:	Modifications:	Comments
Current Version	Previous version			
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 Number		Slide Description:	Modifications:	Comments
Current version	Previous version			
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	

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 update of the standard*	
No. 125		ISO 27035-2	*New slide*	
No. 126		ISO 27035	*Slide updated, based on the update of the standard*	
No. 126		ISO 27035	*New slide*	
No. 129		2.7.1. Information Security Incident Management Policy	*Slide updated, based on the update of the standard*	
No. 130		2.7.2. Process and Procedure for Incident Management	*Slide updated, based on the update of the standard*	
No. 132		2.7.3. Incident Response Team	*Slide updated, based on the update of the standard*	
No. 135		2.7.5. Forensics Process	*Slide updated, based on the 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 Management Process | *Slide updated, based on the update of the standard* | |

Day 4:

Slide Number		Slide Description:	Modifications:	Comments
Current Version	*Previous version*			
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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