Certificate – ISO/IEC 27001 Lead Auditor

We certify that

Ali Faghih

participated in the following courses including continuous examinations and a final examination of the ProCert ISO/IEC 27001 Lead Auditor course:

- **November 20 – Kick-off & ISO/IEC 27001**

Course objectives: Introduction to ProCert and training objectives, Overview of ISO/IEC 27001:2022 (Information Security Management Systems, ISMS) Core principles: Confidentiality, Integrity, Availability (CIA) Risk-based approach to information security & business continuity Regulatory and stakeholder requirements (e.g., GDPR, data protection) Exercises and training material

- **November 21 – ISMS implementation & controls**

Course objectives: Understand the structure and requirements of an ISMS, Apply Annex A controls in practice (access control, cryptography, supplier management, etc.) Link business risk management with information security controls, Case studies and practical workshops

- **November 22 – Audit methodology & final examination**

Course objectives: Understand the functioning and steps of an ISMS audit, create an audit plan, identify audit scope and objectives, Identify and evaluate audit findings (e.g., vulnerabilities, nonconformities, risks) Recognize risky audit situations in IT & organizational security, Apply ISO/IEC 27001 controls and requirements in practice, Summary of the course & final examination

- **Result**

Ali Faghih has successfully completed the course, passed the continuous and final examinations, and is qualified to plan, conduct, and report ISO/IEC 27001 audits as a Lead

Including:	ISO/IEC 17021-1:2015
Format:	Face-to-face (Bern)
Trainers:	Olivier Guillaume, Richard Schnyder
Issue date:	December 4, 2024

ProCert

Olivier Guillaume-Gentil Trainer