Szkolenie: PECB
ISO 20000 Lead Auditor

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* (+VAT zgodnie z obowiązującą stawką w dniu wystawienia faktury)

LOKALIZACJE
Kraków - ul. Tatarska 5, II piętro, godz. 9:00 - 16:00
Warszawa - ul. Bielska 17, godz. 9:00 - 16:00

Cel szkolenia:

This five-day intensive course enables participants to develop the necessary expertise to audit an Information Technology Service Management System (ITSMS) based on ISO 20000 and to manage a team of auditors by applying widely recognized audit principles, procedures and techniques. During this training, the participant will acquire necessary knowledge and skills to proficiently plan and perform internal and external audits in compliance with ISO 19011 the certification process according ISO 17021. Based on practical exercises, the participant will develop the skills (mastering audit techniques) and competencies (managing audit teams and audit program, communicating with customers, conflict resolution, etc.) necessary to efficiently conduct an audit.

Who should attend?

- Internal auditors
- Auditors wanting to perform and lead Information Technology Service Management System (ITSMS) certification audits
- Project managers or consultants wanting to master the Information Technology Service Management System audit process
- Persons responsible for the Information Technology Service conformity in an organization
- Members of an Information Technology Service team
- Expert advisors in information technology
- Technical experts wanting to prepare for an Information Technology Service audit function

Learning objectives
To acquire the expertise to perform an ISO 20000 internal audit following ISO 19011 guidelines

To acquire the expertise to perform an ISO20000 certification audit following ISO 19011 guidelines and ISO 17021 specifications

To acquire the necessary expertise to manage an ITSMS audit team

To understanding the operation of an ISO 20000 conformant Information Technology Service management system


To understand the relationship between the information technology service management system, including the management processes and compliance with the requirements of different stakeholders of the organization

To improve the ability to analyze the internal and external environment of an organization, risk assessment and audit decision-making in the context of an ITSMS

Plan szkolenia:

- **Day 1: Introduction to Information Technology Service Management System (ITSMS) concepts as required by ISO 20000**
  - Normative, regulatory and legal framework related to Information Technology Service
  - Fundamental principles of Information Technology Service
  - ISO 20000 certification process
  - Information Technology Service Management System (ITSMS)
  - Detailed presentation of the clauses 4 to 10 of ISO 20000-1

- **Day 2: Planning and Initiating an ISO 20000 audit**
  - Fundamental audit concepts and principles
  - Audit approach based on evidence and on risk
  - Preparation of an ISO 20000 certification audit
  - ITSMS documentation audit
  - Conducting an opening meeting

- **Day 3: Conducting an ISO 20000 audit**
  - Communication during the audit
  - Audit procedures: observation, document review, interview, sampling techniques, technical verification, corroboration and evaluation
  - Audit test plans
  - Formulation of audit findings
  - Documenting nonconformities reports

- **Day 4: Concluding and ensuring the follow-up of an ISO 20000 audit**
  - Audit documentation
  - Quality review
Conducting a closing meeting and conclusion of an ISO 20000 audit
- Evaluation of corrective action plans
- ISO 20000 Surveillance audit
- ISO 20000 internal audit management program
- Day 5: Certification Exam

Wymagania:

ISO 20000 Foundation Certification or basic knowledge of ISO 20000 and ITIL is recommended

Poziom trudności

Certyfikaty:

The “Certified ISO/IEC 20000 Lead Auditor” exam fully meets the requirements of the PECB Examination and Certification Programme (ECP). The exam covers the following competence domains:

- Domain 1: Fundamental principles and concepts of Information Technology Service
- Domain 2: Information Technology Service Management System (ITSMS)
- Domain 3: Fundamental Audit Concepts and Principles
- Domain 4: Preparation of an ISO 20000-1 audit
- Domain 5: Conducting of an ISO 20000-1 audit
- Domain 6: Closing an ISO 20000-1 audit
- Domain 7: Managing an ISO 20000-1 audit program

The “Certified ISO/IEC 20000 Lead Auditor” exam is available in different languages (the complete list of languages can be found in the examination application form)

Duration: 3 hours

For more information about ISO 20000 exam, refer to PECB section on ISO 20000 Lead Auditor Exam

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After successfully completing the exam, participants can apply for the credentials of Certified ISO/IEC 20000 Provisional Auditor, Certified ISO/IEC 20000 Auditor or Certified ISO/IEC 20000 Lead Auditor depending on their level of experience. Those credentials are available for internal and external auditors

A certificate will be issued to participants who successfully pass the exam and comply with all the other requirements related to the selected credential
For more information about ISO 20000 certifications and PECB certification and PECB certification process, refer to PECB section on ISO 20000 Lead Auditor

Prowadzący:

Authorized PEBC Trainer

Informacje dodatkowe:

- This training is based on both theory and practice:
  - Sessions of lectures illustrated with examples based on real cases
  - Practical exercises based on a full case study including role playing and oral presentations
  - Review exercises to assist the exam preparation
  - Practice test similar to the certification exam
- The benefit from the practical exercises, the number of training participants is limited
- Certification fees are included in the exam price
- A student manual containing over 450 pages of information and practical examples will be distributed to participants
- A participation certificate of 31 CPE (Continuing Professional Development) credits will be issued to participants
- In case of failure of the exam, participants are allowed to retake the exam for free under certain conditions