



CERTIFICATE

Certificate no: 627/AK-TAR/05/2023

TUDOSE Alexandru

Date and place of birth: 15.02.1977, Pitești, Argeș

participated at the following course

IT Security Management Systems Specialist according to ISO/IEC 27001:2022

from 03.04.2023 until 05.04.2023

and successfully passed
the written examination on 05.04.2023

Bucharest, 05.05.2023

TÜV Austria Romania

Fulga Doru
Managing Director



Training list of contents

- ✓ Introduction
- ✓ Information security
 - Definition
 - The character and importance of information
 - Information Security Management
 - Threats to computer systems
- ✓ ISO 27001 / ISO 27002 Standards
 - History and evolution
 - Information Security Management Systems (ISMS)
 - ISMS Documentation
 - Recordings
 - Control
 - Implementation
- ✓ Auditing according to the requirements of ISO 27001 Standard
 - Audit and certification
 - The purpose of the audit
 - Audit process
 - The steps of the audit (documents verification, planning the audit, on site audit, audit report)
 - The auditor (role, competence, responsibility)
 - Conducting the audit (the opening meeting, audit protocol, notes, nonconformities, the closing meeting, reporting)
- ✓ Risk Analysis and Risk Management
 - Requirements of ISO 27001 / ISO 27002 Standards
 - Threats, eliminating risks
 - Risk Management