

# GDPR Risk & Audit and How ISO 27001 can help to achieve the compliance

at Thessaloniki

Mickov Saso

21st JUNE 2019

10:00-17:00

CPE's: 7

## **Course Description**

ISO 27001 and GDPR are two significant compliance and regulatory topics that have a lot in common. Both of them aim to strengthen data security and mitigate the risk of data breaches, and both of them require organizations to ensure the confidentiality, integrity and availability of data.

ISO 27001 is a set of best practices with a focus on information security providing practical advice on how to protect information and reduce cyber threats. In other hand, the General Data Protection Regulation (GDPR) as a legal framework in Article 24 specifies adherence to codes of conduct and approved certifications, like ISO 27001 in order to achieve data privacy and adequate protection of personal information.

In this regard, this course will explain how ISO 27001 comes in handy: It provides practical guidelines how to develop clear, comprehensive policies and procedures for data protection minimizing the risks that might lead to security incidents and breaches.

Furthermore this course will help you develop a practical framework for internal audit roles in privacy filed as independent assessment of data protection policies and procedures are adequate and whether they are being followed in the practice.

#### Who should attend?

Internal and external auditors, risk officers, privacy managers, data protection officers, information security officers, IT managers and other professionals involved in an assessment on privacy, information security, data governance, or those wanting to find out more in these emerging areas.

# **Course Programme**

This course will take you through the following learning steps:

- An overview of GDPR as a strategic vision and governance
- Explanation of critical GDPR sections and modules
- Overview of ISO 27001 Framework
- Detail review of ISO 27001:2013 modules
- How we can merge ISO 27001 controls objective with GDPR requirements
- Explanation of value of audit roles in the GDPR compliance process
- Thinking beyond GDPR Audit Compliance

The course includes facilitator input, topical examples, short practical discussions and a task-based exercise to reinforce the methods you have learned and build upon existing knowledge.

For Key IIA Global core competencies covered

- Maintains industry specific knowledge appropriate to the audit engagements
- Contributes to the development of risk oriented culture within the organization
- Makes a significant contribution to organizational change strategy
- Contributes to insight and proposals for change and improvement
- Advocates the internal audit function and its value throughout the organization

## **Biography**

**Saso Mickov** has great experience in field of Information Governance, Risk and Controls. He has more of 14 years' experience working in the IT internal audit, risk management and information security.

He is member of the local Internal Audit chapter and actively participates in the development of trainings and conferences programs through the years. Since this year he is member of Management Board of the chapter.



He has a bachelor's degree in computer science from state university in Skopje («Ss. Cyril and Methodius»- Skopje) and completed the Postgraduate Studies: E-Business Management, Faculty of Economics, on the mentioned university.

Currently he is preparing the master theses: "Audit of information system in the banking sector using COBIT methodology".

Saso Mickov is a holder of the significant relevant certificates:

- CISA Certified Information Systems Auditor, since 2008
- CIA Certified Internal Auditor, since 2014
- Information Security ISO 27001 Lead Auditor
- ITIL v3 Foundation Certificate
- Microsoft Certified Systems Engineer- MCSE

For the past 10 years he has participated as system auditors and technical assessors in few projects and developments of the new systems and/or process reengineering in the two largest banks in the country.

Also he is running an internal audit portal promoting the risk management awareness sharing relevant information for the profession. (http://audit.net.mk/)

Cost

€ 180

€ 150 (HIIA Members)

Venue

Mediterranean Palace Hotel 3, Salaminos & Karatasou str., Thessaloniki 546 26

