

**JADUAL**  
**KURSUS AUDIT DALAMAN ISO/IEC 27001:2022 ISMS**  
**(4 Hari)**

| TARIKH / MASA        | 8.30 – 10.30 PAGI                                                                                                                                      | 11.00 PAGI – 1.00 TENGAH HARI                                                                                      | 2.30 – 4.30 PETANG                                                                                     |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>HARI PERTAMA</b>  | <b><u>Sesi 1</u></b><br>Pengenalan kepada ISO/IEC 27001:2022 ISMS                                                                                      | <b><u>Sesi 2</u></b><br>Pengenalan kepada Klausa 4-10                                                              | <b><u>Sesi 3</u></b><br>Pengenalan kepada Annex A: Organizational, People, Physical dan Technological  |
| <b>HARI KEDUA</b>    | <b><u>Sesi 4</u></b><br>Konsep Audit ISO/IEC 27001:2022                                                                                                | <b><u>Sesi 5</u></b><br>Pengurusan Audit Dalam: Program Audit, Plan Audit, Mesyuarat Pembukaan dan Penutupan Audit | <b><u>Sesi 6</u></b><br>Pelaporan Penemuan Audit (NCR, OFI, Laporan Audit)                             |
| <b>HARI KETIGA</b>   | <b><u>Sesi 7</u></b><br>Case Study – Perbincangan (Klausa/Annex A)                                                                                     | <b><u>Sesi 8</u></b><br>Case Study – Perbincangan ( <i>Correction &amp; Corrective Action</i> )                    | <b><u>Sesi 9</u></b><br>Case Study – Perbincangan ( <i>Impact Analysis &amp; Root Cause Analysis</i> ) |
| <b>HARI KE-EMPAT</b> | <b><u>Sesi 10</u></b><br>Melaksanakan Audit Dalam (Praktikal- Lawatan ke Data Center/Interview Top Management/User/Programmer/Risk Owner/System Owner) | <b><u>Sesi 11</u></b><br>Perbincangan dan Penulisan Laporan Audit                                                  | <b><u>Sesi 12</u></b><br>-Pembentangan Penemuan Audit Dalam<br>-Rumusan                                |