KLG INTERNATIONAL
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NYCE
30 AÑOS A QIMA COMPANY

ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM

Internal Auditor Training
ISO/IEC 42001:2023

- Completion Certificate
- Quality Assurance
- Recognized in 30+ countries world-wide

Starting from
JULY 28 TO 30, 2025

Duration:
24 hours,
03 days

IQNet
Certificate

Fee
1000 USD

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100USD

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OBJECTIVE:

Participants will understand the requirements of the ISO/IEC 42001 Artificial Intelligence Management System (AIMS) standard and apply the principles and techniques used during audit activities according to the responsibilities assigned to the internal auditor for reviewing an AIMS, based on the guidelines of ISO 19011:2018 for auditing Management Systems.

Upon successful completion, participants will receive a Completion Certificate KIG international and NYCE (partner of IQNET academy -https://academy.iqnet-certification.com/). By complying with the IQNet qualification prerequisites, the participants are entitled to apply for the IQNet Academy Certificate. The IQNet Academy Certificate is subject to an extra fee.

AT THE END OF THE COURSE:

Participants will:

- Understand the requirements of the ISO/IEC 42001 standard.
- Acquire the skills to be qualified as an internal auditor for ISO/IEC 42001/AIMS (additional certifying body requirements may apply).
- Explain the principles of internal auditing
- Take on responsibilities in any activity of the internal audit process.
- Explain the functions and competencies required for conducting first party, second-party, and certification audits.
- Apply audit guidelines to internal ISO 42001/AIMS audits.

COMPETENCIES:

- Follow the instructions of the lead auditor and provide support.
- Gather and analyze sufficient evidence (e.g., through interviews, observation, and document sampling) to determine audit findings and define audit conclusions.
- Document the audit results.
- Collaborate in drafting the audit report.
- Exchange information with other audit team members and audited personnel.

TARGET AUDIENCE

- Those responsible for Artificial Intelligence, information security, cybersecurity, or cyber security.
- Auditors, consultants or advisers, specialists, and individuals dedicated to AI auditing and/or information security.
- Systems managers or IT and communications managers.
- Those responsible for management systems and/or certifications within organizations.
- Audit, control, governance, and/or internal control managers.
- Any other roles related to AI auditing.

REQUIREMENTS

This course require participants to have prior knowledge and experience with an ISO management system, (we recommend ISO/IEC 27001 or ISO 9001)

COURSE CONTENT

1 **Topic 1 :** Introduction

- Main terms and definitions.
- Interpretation of the AIMS requirements according to ISO/IEC 42001:

- Organizational context,
- Leadership,
- Planning,
- Support,
- Operation,
- Performance evaluation,
- Improvement.

2 **Topic 2 :** Introduction to Information Security Management System Audits

3 **Topic 3 :** Requirements ISO 19011

4 **Topic 4 :** Audit Process Development: Definitions and Types of Audits

5 **Topic 5 :** Education and Training of the Audit Team

6 **Topic 6 :** Criteria for Auditor Qualification

7 **Topic 7 :** Auditor Functions and Responsibilities

8 **Topic 8 :** Auditor Attitude

9 **Topic 9 :** Methodology for Conducting Audits

10 **Topic 10 :** Planning and Preparation

11 **Topic 11 :** Opening Meeting

12 **Topic 12 :** Conducting the Audit: Evidence Collection

13 **Topic 13 :** Compiling the Final Report

14 **Topic 14 :** Closing Meeting

15 **Topic 15 :** Establishing Corrective Actions

16 **Topic 16 :** Certification Process

17 **Topic 17 :** Certification Process

REGISTRATION

Please register using the link on our website:
https://klginternational.com/artificial-intelligence-management-system

Via Email

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