

ISO 37301 Professional Training Course



TRECERT ISO 37301 Professional is an advanced-level course developed to provide trainees with a solid knowledge of the ISO 37301 requirements and guidelines. The training course provides an in-depth explanation of requirements and guidelines mandated to manage a Compliance Management System (CMS). In addition, this training course equips trainees with a practical understanding of the CMS implementation and auditing approach.

TARGET AUDIENCE

The ISO 37301 Professional training course is developed for members of a CMS team, personnel involved in CMS processes, and professionals interested to increase their competency in CMS, for example:

- Compliance Expert, Consultant, Manager, or Officer
- Quality manager
- Internal auditor
- Legal professional with a focus on compliance

LEARNING OBJECTIVES

- › Understand the principles and practices of compliance management and how they are applied in the context of the ISO 37301 standard.
- › Develop the skills necessary to effectively implement and maintain a compliance management system (CMS) in accordance with the ISO 37301 standard.
- › Understand the process for conducting internal audits of the CMS and for identifying and addressing non-conformities.
- › Learn how to continuously improve the CMS through the use of corrective and preventive actions, management review, and other process improvement techniques.
- › Gain the knowledge and skills to support an organization's compliance efforts, including the ability to advise and assist in the development of policies and procedures.

COURSE MATERIAL FACTSHEET



Training Slides
300



Quiz Questions
20



Exercises
5

COURSE OUTLINE

1. Introduction to CMS

- Introduction to Compliance Management System (CMS)
- CMS Overview
- Importance of CMS
- The Need of CMS

2. ISO 37301 Requirements

- Context of the Organization
- Leadership
- Planning
- Support
- Operation
- Performance Evaluation
- Improvement

3. CMS Implementation

- Initiate the CMS
- Plan the CMS
- Implement and Operate the CMS
- Monitor and Review the CMS
- Maintain and Improve the CMS

4. CMS Audit

- Audit Programme Establishment
- Audit Initiation
- Audit Planning
- Audit Execution
- Audit Reporting
- Follow-up Audit

EXAMINATION DETAILS



Nr. of questions
100



Type of exam
Multiple choice



Duration
120 minutes



Location
Online

COURSE DETAILS



Duration
Three (3) days



Language
English



CPE Credits
24



Training mode
Classroom and online

PATH TO RECOGNITION

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