

# Quality, Environment, Health and Safety Management System - Internal Auditor

## Quality, Environment, Health and Safety Management System - Internal Auditor

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 Seminar

 1 Date available

 Certificate of Attendance

 Virtual learning

 8 Lessons

 Available online

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Seminar Number: IDN-R2-VC

Status: 26.09.2024. All current information can be found at <https://academy-id.tuv.com/s/IDN-R2-VC>

As part of the Continual Improvement Cycle, **internal QHSE audits** are indispensable for companies that have embraced this integrated approach. These audits serve as a crucial element in maintaining regulatory compliance and driving organizational progress. To meet the standard requirements, it is essential for internal auditors to possess a comprehensive understanding of how these audits are conducted within their organization.

The value of internal audits lies in their ability to proactively identify risks, uncover mistakes, detect discrepancies, and address deviations. By doing so, companies can take timely actions to improve their operations and proactively anticipate potential challenges. However, conducting an effective and efficient internal audit requires the auditor team to be well-versed in the techniques and methods of conducting a thorough examination. While having a grasp of the ISO 19011:2018 guidelines for auditing management systems is essential, practical training and hands-on experience are vital for auditors to smoothly, efficiently, and effectively carry out internal audits.

This course will teach you to conduct internal audits for quality, environmental and health and safety management systems. You'll learn how to identify areas for improvement and ensure compliance with international standards, such as ISO 9001, ISO 14001 and OHSAS 18.

## Benefits

To provide and equip participants with an excellent guidance and comprehensive understanding and simulation on how to conduct internal audit of QHSE in the organizations based on ISO 19011:2018

# Target group

- Quality Manager
- Quality team
- Staff
- Candidate of Auditors

# Requirements

No Prerequisites required. Anyone can complete this course.

# Training outline

## **Review on ISO 9001:2015, ISO 14001:2015 and OHSAS 18001:2007 Requirements**

### **Introduction to Internal Audit**

### **ISO 19011:2018 Management System Audit**

- Terminology
- Audit Framework-PDCA
- Managing Audit Program

### **Implementing Audit Program**

- Audit Workflow
- Preparation of Audit Documents
- Selection of Audit Team

### **How to Conduct on-site Audit of ISO 9001:2015 requirements**

- Opening meeting and Closing Meeting
- Audit Techniques
- Attitude of Auditor
- NCR Reporting using P-L-O-R Concept
- Concept of Correction, Corrective and Preventive Actions
- NCR Exercise

### **Audit Simulation**

- Opening meeting
- Audit Term 1, Audit Term 2
- Making of Audit Report
- Presentation of Audit Findings
- Closing Meeting

## Other information

For payment and other inquiries, please contact our Sales Executive:

1. Ms. Rezky Citra - (Rezky.Citra@tuv.com | +62 896-1257-3270)
2. Ms. Novia Yulianti - (Novia.Yulianti@tuv.com | +62 814-1350-3255)
3. Mr. Hendra - (Hendra.hendra@tuv.com | +62 856-2448-0758)
4. Ms. Jesseca Cindy - (Jesseca.Cindy@tuv.com | +62 812-8183-8854)

### **ADDITIONAL INFORMATION**

- Fees are inclusive of training materials and certificate.
- Training fees exclude 11% VAT.

### **CANCELLATION POLICY**

- TÜV Rheinland Indonesia, reserves the right to postpone and cancel public courses.
- Unless cancelled by TÜV Rheinland Indonesia, training fees are non-refundable.
- Participants with late cancellation (five days prior the training schedule) will not be refunded. Full amount of the training fee will be charged and invoiced.
- Transferability: If you are unable to attend, a substitute delegate may attend in your behalf. Please provide the name and title of the substitute delegate

## Event overview and booking

Book your desired date now directly online at <https://academy-id.tuv.com/s/IDN-R2-VC> and benefit from these advantages:

- Fast booking process
- Personal customer account
- Simultaneous booking for several participants.

Alternatively, you can use the order form to order via fax or e-mail.

# Order form Page 1/3

I HEREBY BINDING REGISTRATION FOR THE FOLLOWING SEMINAR:

## Quality, Environment, Health and Safety Management System - Internal Auditor

Seminar Number: IDN-R2-VC

Please choose an appointment you would like to book:

- 14/11/2024 - 15/11/2024**, | Event number: IDN-R2-VC-Quality, Environment, Health and Safety Management System - Internal Auditor  
Rp 2.000.000,00 (Net price, plus VAT) Rp 2.220.000,00 (Gross price, including VAT)

All further information about the dates can be found at <https://academy-id.tuv.com/s/IDN-R2-VC>.

Please send us **all pages** of the form by fax or email to order the above seminar.

**E-mail:**  
[academy@idn.tuv.com](mailto:academy@idn.tuv.com)

**Phone:** +62 21 397 04 579

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## Participant information

I will participate in the seminar myself (contact details as indicated above)

The following person is to participate in the seminar:

Complete only if you are not attending yourself, but another person is.

Salutation:

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[academy@idn.tuv.com](mailto:academy@idn.tuv.com)

**Phone:** +62 21 397 04 579