® TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval.

Upgrading Knowledge of Internal Auditor and QHSE Risk Management

Upgrading Knowledge of Internal Auditor and QHSE Risk Management

ļ,	Seminar	2 Dates available	Certificate of Attendance
P	Classroom training	16 Lessons	

Seminar Number: IDN-D4-PUB

Status: 27.07.2024. All current information can be found at https://academy-id.tuv.com/s/IDN-D4-PUB

Internal Audit is an important role for maintaining and improving the system, it is an integral part of implementing the system. The International Standard for auditing management systems has just been updated, giving more guidance than ever before. ISO 19011:2018, Guidelines for auditing management systems, will help with the effective audit of those management systems to ensure continuous improvement, allowing harmonization across systems and a uniform approach of the auditing process where there are multiple systems in place.

Risk management is the identification, assessment, and prioritization of risks followed by coordinated and economical application of resources to minimize, monitor, and control the probability and/or impact of unfortunate events or to maximize the realization of opportunities.

The auditor should also note that the organization has to determine the extent of documented information needed to provide objective evidence of the application of risk based thinking. Based on this the auditor needs to be equipped with an understanding and implementation of QHSE Risk Management.

Benefits

- Upgrading Internal Auditor knowledge to ISO 19011:2018 version
- Understanding and Implementation of QHSE Risk Management

Target group

- Quality Manager
- Production Manager



- Design and Development
- Top Manager
- Quality team
- GA Managers & HR Manager
- Staff
- Lecturers, Teacher
- Candidate of auditors.

Requirements

No Prerequisites required. Anyone can complete this course.

Training outline

DAY 1

- Review on QHSE Internal Audit Requirements
- ISO 19011:2018 Management System Audit
- New Audit Principles
- Implementing Audit Program

DAY 2

- Introduction to QHSE Risk Management
- Risk and Opportunity Identification and Assessment
- Workshop on QHSE Risk and Opportunity

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-D4-PUB 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:

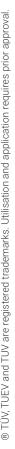
Upgrading Knowledge of Internal Auditor and QHSE Risk Management

Semii	nar Number: IDN-D4-PUB
Pleas	e choose an appointment you would like to book:
	23/09/2024 - 25/09/2024, Riau Islands Event number: IDN-D4-PUB- Upgrading Knowledge of International Auditor and QHSE Risk Management Rp 4.500.000,00 (Net price, plus VAT) Rp 4.995.000,00 (Gross price, including VAT)
	04/11/2024 - 06/11/2024 , Riau Islands Event number: IDN-D4-PUB- Upgrading Knowledge of Internal Auditor and QHSE Risk Management Rp 4.500.000,00 (Net price, plus VAT) Rp 4.995.000,00 (Gross price, including VAT)
All fui	rther information about the dates can be found at https://academy-id.tuv.com/s/IDN-D4-PUB.
Pleas	e send us all pages of the form by fax or email to order the above seminar.
E-ma acade	il: Phone: +62 21 397 04 579 emy@idn.tuv.com
Pleas	e enter your order data on the next page.

ÜV, TUEV and TUV are registered trademarks. Utilisation and application reguires prior appro

Order form Page 2/3

I am ordering as a consumer (private customer) I am ordering as a company / public authority (business customer)							
Invoice address							
We use this data for	order confirmation and invoici	ng.					
Company or authorit	y name:	Position Title / Department (optional):					
Street and house nur	mber:	ZIP CODE:		City:			
Your internal purchase order number:		Your Tax VAT (optional):					
You can enter an intern (SAP number	al purchase order number						
Your contact data							
We use this data for	order confirmation and invoici	ng.					
Salutation:	First Name:		Last Name:				
Email Address:		Phone nur	mber (options	al):			



Order form Page 3/3

Participant information	on						
I will participate in the seminar myself (contact details as indicated above)							
The following person is to participate in the seminar:							
Complete only if yo	ou are not attending your	self, but another person is.					
Salutation:	First Name:	Last Name:					
Email Address:		Phone number (optional):					
Date of birth (optio	nal):	Place of birth (optional):					
Payment method:	Invoice						
For consumers, the conditions.	e cancellation policy appl	ies, which you can find under the attached terms and					
I hereby accept the following general terms and conditions of the organizer (https://academy-id.tuv.com/terms).							
Location, date		Signature					
Please send us all	pages of the form by fax	or email to order the above seminar.					
E-mail:	Phone:	+62 21 397 04 579					

) TÜV, TUEV and TUV are registered trademarks. Utilisation and application re

academy@idn.tuv.com