


# Managing and Conducting Internal Audit based on ISO 14001:2015 Requirements and ISO 19011:2018 Guidelines

## Managing and Conducting Internal Audit based on ISO 14001:2015 Requirements and ISO 19011:2018 Guidelines


 Seminar

 4 Dates available

 Certificate of Completion

 Virtual learning

 16 Lessons

 Available online

Seminar Number: PH-C11-ISO14001-IA-VC

Status: 01.09.2024. All current information can be found at <https://academy-ph.tuv.com/s/PH-C11-ISO14001-IA-VC>

Advance your proficiency in environmental management system (EMS) auditing with our intensive two-day course on ISO 14001:2015 and ISO 19011:2018. Tailored for professionals aiming to refine their auditing expertise, this program delves deep into the ISO 14001:2015 standards and the updated guidelines of ISO 19011:2018. Through engaging lectures, interactive workshops, and hands-on activities, attendees will acquire the necessary skills and knowledge to conduct thorough internal audits, fostering continuous improvement and adherence within their organizations.

## Benefits

At the end of the training, participants should be able to:

- Gain an in-depth understanding of ISO 19011:2018's critical concepts and updates, applying these insights to enhance your auditing principles and the overall design, implementation, and review of your internal audits.
- Seamlessly integrate your responsibilities with management functions, ensuring your auditing activities are fully aligned with organizational goals.
- Acquire the ability to conduct meaningful combined or integrated internal audits that deliver tangible benefits to your organization.
- Improve your capability to pinpoint specific, objective evidence required by each clause of the ISO 14001:2015 standard, strengthening your audit reports.
- Implement risk-based thinking into your internal audits, allowing for a more proactive approach to identifying and mitigating environmental risks and enhancing the effectiveness of the EMS.

# Target group

This course is ideal for:

- Environmental Management Representatives
- Pollution Control Officers
- Executives
- Managers
- Document Controllers
- Internal Auditors
- Functional Leaders
- Emergency Response Team Leaders

These roles play a crucial part in managing and improving environmental performance and compliance within their organizations. The program is crafted to support individuals across the environmental management spectrum aiming to enhance their expertise in ISO 14001:2015 and ISO 19011:2018 standards.

## Requirements

For participants to fully benefit from this training, it is recommended that they have:

- Completed the [ISO 14001:2015 Environmental Management System Awareness](#).
- A foundational understanding of ISO 14001:2015 standards and principles.
- Experience with environmental management systems or related fields.
- A commitment to applying auditing best practices.

This foundation ensures that all attendees are well-prepared to engage with the course content and apply their learning effectively in their professional roles.

## Training outline

### Day 1

- Welcome and Course Introduction
- Exploring the Essentials of ISO 14001:2015
- Glossary of Key Terms
- Exploring ISO 14001:2015 Clause by Clause
- Fundamentals of Auditing Principles

- Incorporating a Risk-Based Perspective in Audits
- Latest Revisions: ISO 19011:2018 Updates from the 2011 Edition
- Comprehensive Audit Process: From Planning to Review – Effective Management of Audit Program
- Interactive Q&A Session

## Day 2

- Deep Dive into the Audit Process: Extended Insights and Strategies for Managing the Audit Program
- Interactive Clause Analysis Workshop
- Strategies for Effective Virtual Audits
- Crafting Precise Nonconformity Reports
- Assessing and Enhancing Auditor Competence
- Open Q&A Session
- Final Examination

## Other information

For payment and other inquiries, please contact Ms. Carla Toralballa, Sales Executive ([Carla.Toralballa@tuv.com](mailto:Carla.Toralballa@tuv.com) | +63 998-975-6871).

### ADDITIONAL INFORMATION

- Fees are inclusive of training materials and certificate.
- Unless specified in the course brochure, training fees subjected to a 12% VAT.
- All participants are required to pay 50% down payment before the first day of the training.

### CANCELLATION POLICY

- TÜV Rheinland Philippines, Inc. reserves the right to postpone and cancel public courses.
- Unless cancelled by TÜV Rheinland Philippines, 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-ph.tuv.com/s/PH-C11-ISO14001-IA-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.

I HEREBY BINDING REGISTRATION FOR THE FOLLOWING SEMINAR:

## Managing and Conducting Internal Audit based on ISO 14001:2015 Requirements and ISO 19011:2018 Guidelines

Seminar Number: PH-C11-ISO14001-IA-VC

Please choose an appointment you would like to book:

- 09/11/2024 - 09/12/2024**, | Event number: PH-C11-ISO14001-IA-VC-ISO 14001:2015 Environmental Management System Internal Audit (Virtual Classroom)  
₹8,000.00 (Net price, plus VAT) ₹8,960.00 (Gross price, including VAT)
- 10/23/2024 - 10/24/2024**, | Event number: PH-C11-ISO14001-IA-VC-ISO 14001:2015 Environmental Management System Internal Audit (Virtual Classroom)  
₹8,000.00 (Net price, plus VAT) ₹8,960.00 (Gross price, including VAT)
- 11/21/2024 - 11/22/2024**, | Event number: PH-C11-ISO14001-IA-VC-ISO 14001:2015 Environmental Management System Internal Audit (Virtual Classroom)  
₹8,000.00 (Net price, plus VAT) ₹8,960.00 (Gross price, including VAT)
- 12/10/2024 - 12/11/2024**, | Event number: PH-C11-ISO14001-IA-VC-ISO 14001:2015 Environmental Management System Internal Audit (Virtual Classroom)  
₹8,000.00 (Net price, plus VAT) ₹8,960.00 (Gross price, including VAT)

All further information about the dates can be found at <https://academy-ph.tuv.com/s/PH-C11-ISO14001-IA-VC>.

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

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

**Phone:** +63 28128887

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# Order form Page 2/3

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Your internal purchase order number:

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You can enter an internal purchase order number  
(SAP number)

## Your contact data

We use this data for order confirmation and invoicing.

Salutation:

First Name:

Last Name:

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Email Address:

Phone number:

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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:

First Name:

Last Name:

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Date of birth (optional):

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**Payment method:** Invoice

For consumers, the cancellation policy applies, which you can find under the attached terms and conditions.

I hereby accept the following general terms and conditions of the organizer (<https://academy-ph.tuv.com/terms>).

Location, date

Signature

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

**E-mail:**  
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