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Managing and Conducting Internal Audit based on ISO/IEC 17025:2017 Requirements and ISO 19011:2018 Guidelines

Managing and Conducting Internal Audit based on ISO/IEC 17025:2017 Requirements and ISO 19011:2018 Guidelines

<u></u>	Seminar	2 Dates available	1=	Certificate of Completion
尸	Virtual learning	16 Lessons	8	Available online

Seminar Number: PH-C13-ISO17025-IA

Status: 08.09.2024. All current information can be found at https://academy-ph.tuv.com/s/PH-C13-IS017025-IA

This two(2)-day Live online course is designed to discuss the details of ISO 17025 in the light of internal auditors perspective as to the right principles, concepts and approaches thru lectures and audit simulation.

Benefits

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

- 1. Familiarize the clause requirements as to its intents and standard terminologies.
- 2. Be able to create an audit checklist in preparation to their auditee's functional processes crafted as to the ISO 17025 relevant clauses.
- 3. Supervise and assess auditor's competence and areas of improvements thru workshop.

Target group

This course is recommended for Inspection officers, Management Representatives, Internal Auditors, Executives, Managers, Internal Auditors- On the job trainees, Functional Leaders



Requirements

No prerequsite.

Training outline

Day 1

- 1. Introduction
 - a. Scope of ISO 17025
 - b. Key Terms & Definitions
 - c. Overview of ISO 17025 thru the lens of Internal Audit
- 2. ISO 19011:2018 Guidelines to management system auditing
- 1. Managing audit programme: Clause 5 key discussions
 - a. Establishing audit programme objectives
 - b. Determining and evaluating risk and opportunities
 - c. Establishing audit programme
 - d. Implementing audit programme
 - e. Monitoring audit programme
 - f. Reviewing and improving audit programme

Day 2

- 2. Conducting an audit: Clause 6 key discussions
 - a. Initiating the audit
 - b. Preparing audit activities
 - c. Conducting audit activities
 - d. Preparing and distributing audit report
 - e. Completing the audit
 - f. Conducting audit follow-up
- 3. Competence and evaluation of auditors
- 4. How to write NC & Virtual Audit Demo
- 5. Open Forum, Feedback and Closing Activities



Other information

For payment and other inquiries, please contact Mr. Luirey T. Ligutan, Sales Executive (Luirey.Ligutan@tuv.com | +63 998-889-0630).

ADDITIONAL INFORMATION

- · Fees are inclusive of training materials and certificate.
- · Training fees are inclusive of 12% VAT.

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-C13-ISO17025-IA 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.

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I HEREBY BINDING REGISTRATION FOR THE FOLLOWING SEMINAR:

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Seminar Number: PH-C13-ISO17025-IA

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