

Persiaran Mayang Pasir Bayan Baru, 11950 Pulau Pinang, Malaysia

**Mobile:** 019-9790786

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# Course Name: ISO 9001: 2015 Quality Management Systems Internal Quality Auditor Training

# **Synopsis**

This course will provide the participants with the practical internal quality audit skills of ISO 9001: 2015. In addition, examples and guidelines of auditing will be provided in this course.

## What You Will Learn

## **Learning Outcome:**

Upon completion of this course, the participants will be able to:

- Prepare an audit plan
- Write the audit notes and audit findings
- Prepare an audit report
- Conduct an opening and closing audit meeting
- Provide participants with internal audit practical experience
- Improve audit effectiveness in the organisation



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## Who Should Attend

Those who should attend this course include:

- 1. Quality Managers and Quality Assurance Professionals
- 2. Internal Auditors
- 3. Quality Control Personnel
- 4. Compliance Officers
- 5. Management Representatives
- 6. Consultants
- 7. Process Improvement Team Members
- 8. New Auditors
- 9. Supplier Auditors
- 10. Project Managers
- 11. Business Owners and Entrepreneurs

# Prerequisite

N/A

# Course Methodology

- Theory
- Hands-On
- Discussions
- Interactive Classroom Session

## **Course Duration**

2 day(s) - 9am - 5pm



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## Course Structure

## Session 1: QUALITY MANAGEMENT SYSTEM

- o What is Quality Management System?
- o ISO 9001:2015 requirements
- o What is ISO 9000 series?

## Session 2: AUDITING

- o Definition of audit
- o Audit process
- o Principles of auditing

## Session 3: AUDIT PLANNING

- Audit preparation
- o Audit Notification
- o Audit Schedule

## Session 4: DEVELOPMENT OF CHECKLIST (1)

- o Function of audit checklist
- Audit checklist preparation
- o Audit checklist details and information
- o ISO 9001:2015 Requirements (Clause 4 to Clause 7)



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## Session 5: DEVELOPMENT OF CHECKLIST (2)

o ISO 9001:2015 Requirements (Clause 8 to Clause 10)

#### Session 6: AUDIT PROCESS

- o Preparation of audit
- Opening meeting
- o Types of audit questions
- o Documenting audit findings
- o Type of audit non-conformity
- o Closing audit meeting

#### Session 7: AUDIT REPORTING AND FOLLOW UP

- o Internal audit report content
- o Internal audit flow chart

### Session 8: PRACTICAL WORKSHOP ON AUDITING

 Practical workshop on preparation of audit notes, check list, raise nonconformance.