

INTERNAL AUDIT PROGRAMM FOR ISO9001:2015 QMS AND ISO14001:2015 EMS STANDARD

Day 1: Quality Management system (QMS) and Environmental Management system (EMS) standard ISO 9001 and ISO 14001 standard introduction

- Section-1: Training purpose and structure
- Section-2: ISO 9001 family standard fundamental concept and principles
- Section-3: ISO 14001 standard fundamental concept and principles
- Section-4: ISO 9001 and ISO14001 standard introduction and requirements

Day 2: Internal audit methodology

- Section-5: Internal audit introduction, concept and principles
- Section-6: Internal audit stages
- Section-7: Establishing the audit team, requirements for auditor and competency and ethics.
- Section-8: Audit program, plan and checklist development.
- Section-9: Conducting the internal audit, collecting the evidences.
- Section-10: Internal audit report, non-conformity report.
- Section-11: Certification of trainees.

Day 3: Internal audit practice /On the basement of real case or organization/

- Section-12: Lesson review
- Section-13: Internal audit program development /on the basement of real case or organization/
- Section-14: Internal audit plan development
- Section-15: Internal audit checklist processing
- Section-16: Conducting the audit
- Section-17: Audit results and evidence-based audit report development.
- Section-18: Close the training.