



Asia Masters Center

Modern International Standards of Control & Internal Audit



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Course Objective

- Fully understand ISO 9001:2015 requirements.
- Apply the proper interpretation of the standard in actual audit situations.
- Tailor an audit interview based on the requirements of the standard and obtain audit evidence from this interview.
- Plan and conduct effective audits.
- Manage the audit process including opening meetings, auditing, closing meetings, and reporting.

Target Audience

- all individuals who want to become Exemplar Global certified Lead Auditors
- those assisting their organizations toward ISO 9001 registration, particularly in manufacturing
- service organizations should attend this training.
- Quality directors
- managers
- engineers
- auditors
- ISO coordinators
- directors of international ventures
- laboratory quality professionals



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- anyone responsible for leading an audit will benefit from this training.



Course Outline

- **DAY 1**
 - Terminology and definitions
 - Background, history, and rationale for quality assurance
 - Intro to the ISO family of documents
 - Analysis of the contents of ISO 9001:2015
 - Audit of Active Manufacturing (Audit #1)
- **DAY 2**
 - Quality system requirements
 - Analyzing audit findings
 - Audit of Active Manufacturing to ISO 9001:2015 and manual (Audit #2)
- **DAY 3**
 - Exemplar Global and U.S. registration systems
 - Auditor qualifications
 - Roles and responsibilities of auditors
- **DAY 4**
 - Creation of effective audit checklists
 - Auditing tips for the professional auditor
- **DAY 5**
 - Documentation in the quality system
 - Planning and conducting effective audits
 - Applicability of the elements to company situations
 - Prevention vs. detection

➤ **The Feature Of Asia Master Training And Development Center**

- we pick up the customer from the airport to the hotel.
- we give the participant training bag includes all the necessary tools for the course.
- Working within groups to achieve the best results.
- All our courses are confirmed and we do not postpone or cancel the courses regardless of the number of participants in the course.
- We can assist you in booking hotels at discounted prices if you wish to book through us.
- We offer the certificate from Asia Masters Center for Training and Administrative Development.

➔ **The Cost Of The Training Program Includes The Following:**

- 1) Scientific article on flash memory.
- 2) Training Room.
- 3) Training.
- 4) Coffee break.
- 5) The training bag includes all the tools for the course.



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Price (USD)

Communicate with the training department
to know the participation fees

➤ **There are offers and discounts for groups**

The details of the bank account

Bank name: CIMB Bank Berhad

Account name: Asia Masters Center SDN. BHD

Bank account number: 80-0733590-5

Swift code: CIBBMYKL

IBAN: Null