



Internal Auditor Package (no 1)

Cost: \$1,200 Incl Gst **Duration:** 2 Days April 15th, 16th 2013 **Time :** 9:30am to 3:30pm

Location: Logan Chamber of Commerce , Unit 3 , 12 Vanessa Boulevard , Springwood ,Qld ,4127

For more info: www.iigi.com or 1300 857 149

Email: admin@iigi.com.au

Purpose

The principles and practices contained in this 2 day course apply to Quality, Environmental, Safety, Carbon, Energy and Integrated Management Systems. This course takes a practical approach to auditing is:

- Designed for Internal Audit Program Managers to establish audit programs that add value and identify and manage business and process risk

Course Outline

This course covers the following topics.

- introduction to the Principles and Practices related to Internal Auditing
- Overview of the Internal Audit Process
- Audit Scheduling including the various styles of auditing and how to maintain an audit schedule
- Audit Planning – setting and reviewing the audit criteria, preparing audit documents, review of the types of work documents, checklists and flow charts
- Characteristics of an Effective Auditor

Learning Outcomes

On completion of the course participants will have an understanding of:

- ✓ Establish an effective audit program
- ✓ Schedule audits on the basis of risk and importance of processes
- ✓ Prepare effective audit checklists
- ✓ Conduct audits and prepare effective audit reports
- ✓ Review and follow up corrective actions



Course Information

- Conducting an Audit - the audit process, entry/opening meeting, information and evidence gathering, recording evidence, using various evidence gathering techniques, evaluating evidence, audit debrief preparation, conducting the audit debrief/closing meeting
- The Audit Report– who are the customers of the report, reviewing report writing styles, the content of the report, preparing the report, raising non-conformances,
- Follow-up Actions – corrective and preventative action, internal audits and management reviews
- Establishment, implementation, monitoring, review and improvement of an audit program.

The course includes a number of practical activities including role plays, cases studies, group discussions and team exercises.

Course Fee Inclusions

The fee for this course includes all pre-course administrative support, comprehensive course notes, Certificates and lunch & refreshments.