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LOOM PLATFORM

Integrated Integrated Vanagement System (IVIS)

Exemplar Global Certified











*per person (including 8% SST)

















Exemplar Global Certified



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Trans Pro Academy



Trans Pro Academy

Duration: five (5) days = 35 hours Course Fee: RM 3,564.00 per person (including 8% SST)

LEAD AUDITOR TRAINING

Integrated Management System

Exemplar Global Certified





Course Overview

The Lead Auditor Training for an Integrated Management System (IMS) covering ISO 9001:2015 (Quality Management Systems), ISO 14001:2015 (Environmental Management Systems), and ISO 45001:2018 (Occupational Health and Safety Management Systems) is a comprehensive program designed to equip professionals with the necessary skills and knowledge to effectively audit these management systems.

Objectives

- equip auditors with the necessary knowledge and skills to assess organizations against these three international standards simultaneously.
- develop the auditing skills of participants, enabling them to conduct thorough and effective audits across multiple management systems.
- understand the requirements of ISO 9001, ISO 14001, and ISO 45001 in depth
- enhancing organizational performance
- obtaining Lead Auditor Training from a provider endorsed by Exemplar Global adds credibility to the certification process

For Who?

- 1st, 2nd and 3rd party auditors
- Quality Professionals
- Environmental Management **Professionals**
- Health and Safety Practitioners
- Auditors and Compliance Officers
- Management Representatives
- Integrated Management Systems internal and external auditors
- Consultants and Advisors
- Individuals Pursuing Career Advancement









Day One (1)

Time	Activity Description
8.30 am	Registration and Ice-Breaking
9.00 am	Course Introduction: Objectives, workshops, teamwork, continuous assessment, exam structure, administration.
	Session 1: Introduction to the ISO 9001, ISO 14001 and ISO 45001 Standards
	Workshop 1: Understand the QEHS standard requirements
1.00 pm	LUNCH
2.00 pm	Session 2: process - Based Management Systems
	Workshop 2: Objective evidence(s)
	Section 3: Risk and Opportunities, Aspects, hazards and management of Applicable Local Legal Requirements
	Workshop 3: Risk and Opportunities, Aspects, Hazards, Legal Register
5.00 pm	End of Day 1







Day Two (2)

Time	Activity Description
9.00 am	Recapitulation
	Session 4: Audits (Definitions, Principles and Types)
	Session 5: Audit Planning
1.00 pm	LUNCH
2.00 pm	Workshop 4: Planning the Audit
	Session 6: Preparing for the on-site audit (Audit Stage 1)
	Workshop 5: Audit Document/Review
5.00 pm	End of Day 2







Day Three (3)

Time	Activity Description
9.00 am	Recapitulation
	Workshop 6: Process Auditing
	Session 7: Developing Audit Checklist
	Workshop 7: Audit Role Play • Preparation for an audit; development of working documents • Demonstration of opening meeting
1.00 pm	LUNCH
2.00 pm	Session 8: Conducting the on-site audit (Audit Stage 2)
	Session 9: Audit Review
	Workshop 8: Interpretation of the Standard, Classification of findings/finding statement/CARs
5.00 pm	End of Day 3







Day Four (4)

Time	Activity Description
9.00 am	Recapitulation
	Session 10: Audit reporting and follow-up
	Workshop 9: Role Play: Demonstration of closing meeting
1.00 pm	LUNCH
2.00 pm	Workshop 9: Case Study Presentation Presentation in accordance with the formal closing meeting format and content. Each team member has a shared responsibility in presenting the results of an analysis of assigned quality management system.
5.00 pm	End of Day 4







Day Five (5)

Time	Activity Description
9.00 am	Recapitulation
	Course review and summary
	Workshop 9: Role Play: Demonstration of closing meeting
1.00 pm	LUNCH
2.00 pm	WRITTEN EXAMINATION
5.00 pm	End of Course

There will be a break of 15 minutes mid-morning.



