TRECCERT

ISO 19011 Lead Auditor Training Course



TRECCERT ISO 19011 Lead Auditor is an advanced-level course on management system auditing based on the ISO 19011 guidelines. Trainees learn to establish, conduct and evaluate audit programmes. The course covers the initiation, preparation, conduct and follow-up of an audit, as well as auditor competence, conflicts of interest and ethics. It is developed for experienced auditors who want to lead audit teams more effectively.

TARGET AUDIENCE

The ISO 19011 Lead Auditor training course is developed for members of an audit team, for example:

- Audit Directors
- Associate or Senior Auditors
- Internal or External Auditors
- Compliance or Operational Auditors
- Information Systems Auditors

COURSE MATERIAL FACTSHEET

Training Slides
300

Quiz Questions
Included

Exercises
Included

LEARNING OBJECTIVES

- Understand the nature and purpose of auditing, including its advanced concepts, its principles and best practices.
- Understand the different types of audit and the standards that correspond to them.
- Understand the behavioural competencies expected of auditors.
- Understand the elements of an audit programme.
- Understand the audit process and be able to contribute to its delivery.

COURSE OUTLINE

1. Management Systems and ISO 19011
- Management Systems
- Management System Auditing under ISO 19011
- Audit Types
- Audit Principles

2. Managing an Audit Programme
- Creating an Audit Programme
- Establishing an Audit Programme
- Audit Programme Implementation
- Audit Programme Monitoring and Reviewing

3. Conducting an Audit
- Initiation of Audit
- Audit Planning
- Audit Execution
- Audit Report
- Follow-Up Auditing

4. Auditor Competence and Evaluation
- Key Auditor Competencies
- Evaluation of Auditor Competence
- Auditor Qualifications and Conflicts of Interest

EXAMINATION DETAILS



Nr. of questions
150



Type of exam
Multiple choice



Duration
180 minutes



Location
Online

COURSE DETAILS



Duration
24 Hours



Language
English



CPE Credits
24



Training mode
Classroom and Online

PATH TO RECOGNITION

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