

PT. TÜV NORD Indonesia

## PUBLIC TRAINING

IRCA Certified

# ISO 9001 : 2015

Auditor/Lead Auditor Training Course

Monday - Friday, 16-20 Dec 2019

09:00 a.m. - 4:30 p.m.

Hotel Santika Pandegiling

Jl. Pandegiling No.45, DR. Soetomo, Kec. Tegalsari,  
Kota Surabaya, Jawa Timur 60264

Participation fee  
Including training kit,  
lunch, coffee break  
and certificate

Investment  
**IDR**  
**7.000,000**  
Per person

Get 10% discount

- for first 5 register
- more than 3 Participants registered from one company

TÜV®

**TÜV NORD**  
Indonesia

TÜV NORD GROUP

# ISO 9001 : 2015

Auditor/Lead Auditor Course (18034)



TOV NORD is a well-established and reliable partner for inspection and certification services throughout the world. With more than 1,200 experienced experts, our pool of auditors guarantees the highest level of competence in the certification of management systems, products and personnel.

## Learning objectives :

The aim of this course is to provide students with the knowledge and skills required to perform first, second and third-party audits of quality management systems against ISO 9001, in accordance with ISO 19011 and ISO/IEC 17021, as applicable. In detail, the training course will provide students with the basis to become a competent Lead Auditor, including via the following:

- purpose of a quality management system (QMS)
- explain the role of an auditor in the planning, conducting, reporting and follow-up of audits as per ISO 9001, ISO 19011 and ISO/IEC 17021
- benefits of a quality management system
- benefits of a third-party accredited certification
- concepts and terminology defined in the standard
- requirements for QMS documentation and differences between documents, documented procedures and records
- writing nonconformity reports
- explain the purpose of and differences between first party, second-party and third-party certification audit of management systems

Successful completion of the course (including examination) will result in the issue of a certificate which may be used to support an application to become registered as an IRCA auditor. Being certified as an IRCA auditor is a clear statement that you are a recognized, qualified and capable auditing professional.

## Recommended prior knowledge:

The students are expected to know the concept or quality management and its sustainable development. Further more, they need awareness of the model of a process based quality management system, as well as the structure and content of ISO 9001.

Successful participation is supported by knowledge of the PDCA-cycle and the eight quality principles as well as the process approach used in quality management. It is recommended that participants attend an IRCA QMS Foundation Course in advance.

## Group of participants:

All those who require detailed knowledge of QMS auditing processes are welcome. Management system consultants, management involved in ISO 9001 implementation and maintenance, personnel working with regulatory authorities, personnel carrying out 1st, 2nd and 3rd party audits and all those who require a detailed knowledge of the QMS audit process. The number of participants is limited to max. 10 participants.

16-20 Dec 2019 | 09.00-16.30 WIB

Hotel Santika Pandegiling  
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Kota Surabaya, Jawa Timur 60264

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Surabaya 60271  
Telp.+62 31 5344454

**Conditions of participation and payment**

Registration must be in writing (e.g. also by fax and email) before the start of the seminar. Applications are recorded in an address file, processed in the order in which they are received, and then confirmed if accepted. Registration is binding for the participant.

It is only possible for the participant to cancel the registration cost free up to three weeks before the start of the seminar. Cancellation must be in writing. If cancellation is received later or the participant fails to attend or breaks off the seminar prior to completion, we will charge the full amount for the seminar. The relevant date is the date when the cancellation is received at our office. It is possible to name a substitute at any time. Payment of the seminar fee confers entitlement to receive the seminar documents.

The participation fees are net prices. If not stated to the contrary, the current statutory rate of VAT must be added. The participation fee falls due upon receipt of invoice, without any deduction. Please only transfer the stated invoice amount following receipt of invoice, stating the invoice number.

TÜV NORD retains the right to cancel a seminar based on an insufficient number of participants or if reasons for cancellation exist for which TÜV NORD is not responsible (e.g. illness of the trainer, Act of God). The participants are informed immediately in such cases. Any seminar fees that have already been paid are reimbursed; further claims are expressly excluded!

**Final provisions**

If one or more of the above provisions should be or become invalid, the validity of the remaining conditions shall not be affected. Provision(s) which approach as closely as possible the business or economic objective of the contract and which take due account of the interests of both parties shall replace the ineffective provision(s).

The data required for registration is only transferred to third parties after the current valid data protection regulations have been taken into consideration.

Please use one of the following options for your

Payment:

Transfer

**Bank Account :**

Bank HSBC World Trade Center Jakarta  
Jl. Jend. Sudirman kav. 29-31

A/C No. 050-074269-001

a.n PT TUV NORD Indonesia

application:

**Application**

- I wish to participate in your training course:  
**OMS Auditor/Lead Auditor**

Sender (Please print name)

\_\_\_\_\_

Company name

\_\_\_\_\_

First name/Last name

\_\_\_\_\_

Position

\_\_\_\_\_

Post code/Place

\_\_\_\_\_

Phone.

Fax.

Attendance fee: IDR 7,000,000

exclude Value Added Tax

The fee includes handouts and catering as well as the examination fee. A certificate will be awarded for successful completion of the examination. You will receive detailed information regarding the venue with confirmation of course registration.

- I confirm suitable qualification respectively prior knowledge of ISO 9001.

With my signature I accept the aforementioned conditions of participation.

\_\_\_\_\_

Place/Date

Firm stamp/Signature