

PT. TÜV NORD Indonesia

## PUBLIC TRAINING

CQI & IRCA Certified

# ISO 14001 : 2015

Lead Auditor Training Course  
(Environmental Management System)

Monday - Friday, 17-21 February 2020  
08:00 a.m. - 05:00 p.m.

PT TÜV Nord Indonesia

Training Room 6<sup>th</sup> Floor, Jl. Let. Jend. TB. Simatupang  
Kav.88, Pasar Minggu Jakarta Selatan, Perkantoran Hijau  
Arkadia, 12520 Jakarta

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

Investment  
**IDR**  
**8,000,000**  
Per person

TÜV®

TÜV NORD GROUP

**TÜV NORD**  
Indonesia

## ISO 14001:2015 Lead Auditor Training Course (Environmental Management Systems)



TÜV 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 environmental management systems against ISO 14001, 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:

- ☑ explain the role of an auditor in the planning, conducting, reporting and follow-up of audits as per ISO 14001, ISO 19011 and ISO/IEC 17021
- ☑ benefits of improving environmental performance
- ☑ Plan-Do-Check-Act framework
- ☑ explain the interrelationship between management responsibility, environmental policy, environmental planning, implementation of policy, operational control, checking of performance, management review and continual improvement
- ☑ concepts and terminology defined in the standard
- ☑ explain the benefits of third-party accredited certification of environmental management systems for organisations and stakeholders

- ☑ 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 of environmental sustainable development and to have an understanding of an initial review as the basis for establishing an environmental management system. Furthermore, awareness of environmental aspects with due consideration to emissions into air and water, consumption of energy, release onto land, use of raw materials and natural resources is also required.

Participants should have experience in the evaluation of activities, products and services in order to identify normal and abnormal conditions. A successful participation is supported by expertise in environmental law. It is recommended that participants attend an EMS Foundation Course in advance.

### Group of participants:

Management system consultants, management involved in ISO 14001 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 EMS audit process. The number of participants is limited to max. 20 people.

**Monday - Friday, 17-21 FEB 2020**  
**PT TÜV Nord Indonesia**

Training Room 6<sup>th</sup> Floor, Perkantoran Hijau Arkadia  
 Jl. Let. Jend. TB. Simatupang Kav.88,  
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### 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 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 8,000,000  
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 14001

With my signature I accept the aforementioned conditions of participation.

\_\_\_\_\_

Place/Date

Firm stamp/Signature