

PT. TÜV NORD Indonesia

PUBLIC TRAINING

**PECB**

PECB Certified

# ISO 37001 : 2016

Lead Auditor Training Course  
(Anti-Bribery Management System)

Monday - Friday , 22 - 26 March 2021  
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**  
**11,900,000**  
Per person

TÜV®

TÜV NORD GROUP

**TÜV NORD**  
Indonesia

## PECB CERTIFIED TRAINING COURSE

### ISO 37001:2016

#### Lead Auditor Training Course (Anti-Bribery Management System)



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.

#### Mastering the Audit of Anti-bribery Management System (ABMS) based on ISO 37001

##### Why should you attend?

ISO 37001 Lead Auditor training enables you to develop the necessary expertise to perform an Anti-bribery Management System (ABMS) audit by applying widely recognized audit principles, procedures and techniques. During this training course, you will acquire the knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

Based on practical exercises, you will be able to master audit techniques and become competent to manage an audit program, audit team, communication with customers, and conflict resolution.

After acquiring the necessary expertise to perform this audit, you can sit for the exam and apply for a "PECB Certified ISO 37001 Lead Auditor" credential. By holding a PECB Lead Auditor Certificate, you will demonstrate that you have the capabilities and competencies to audit organizations based on best practices.

Contact Person:

**Ms. Sacha Hendita S.**

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**Ms. Rosalia**

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##### Who should attend?

- ☑ Auditors seeking to perform and lead Anti-bribery Management System (ABMS) certification audits
- ☑ Managers or consultants seeking to master an Anti-bribery Management System audit process
- ☑ Individuals responsible for maintaining conformance with ABMS requirements
- ☑ Technical experts seeking to prepare for an Anti-bribery Management System audit
- ☑ Expert advisors in Anti-bribery Management

##### Learning objectives

- ☑ Understand the operations of an Anti-bribery Management System (ABMS) based on ISO 37001
- ☑ Acknowledge the correlation between ISO 37001 and other standards and regulatory frameworks
- ☑ Understand and auditor's role to: plan, lead and follow-up on a management system audit in accordance with ISO 19011
- ☑ Learn how to lead an audit and audit team
- ☑ Learn how to interpret the requirements of ISO 37001 in the context of an ABMS audit
- ☑ Acquire the competencies of an auditor to: plan an audit, lead an audit, draft reports, and follow-up on an audit in compliance with ISO 19011

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**PT. TÜV NORD Indonesia**

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Jakarta Selatan 12520  
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**Course agenda**

Duration: 5 days

- Day 1** Introduction to Anti-bribery Management System (ABMS) and ISO 37001
- Day 2** Audit principles, preparation and launching of an audit
- Day 3** On-site audit activities
- Day 4** Closing the audit
- Day 5** Certification Exam

**Examination**

Duration: 3 days

The "PECB Certified ISO 37001 Lead Auditor" exam fully meets the requirements of the PECB Examination and Certification Program (ECP). The exam covers the following competency domains:

- Domain 1** Fundamental principles and concepts of an Anti-bribery Management System (ABMS)
- Domain 2** Anti-bribery Management System (ABMS)
- Domain 3** Fundamental audit concepts and principles
- Domain 4** Preparation of an ISO 37001 audit
- Domain 5** Conduction an ISO 37001 audit
- Domain 6** Closing an ISO 37001 audit
- Domain 7** Managing an ISO 37001 audit program

**General Information**

- Certification fees are included on the exam price
- Training material containing over 450 pages of information and practical examples will be distributed
- A participation certificate of 31 CPD (Continuing Professional Development) credits will be issued
- In case of exam failure, you can retake the exam within 12 months for free

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!

Please use one of the following options for your application:

**Application**

- I wish to participate in your training course:  
**ABMS Auditor**

Sender (Please print name)

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Company name

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First name/Last name

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Position

---

Post code/Place

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Phone.

Fax.

Attendance fee: IDR 11,900,000.-  
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 37001

With my signature I accept the aforementioned conditions of participation.

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Place/Date

Firm stamp/Signature