

ISO 19011 Lead Auditor Training Course



TRECCERT ISO 19011 Lead Auditor is an advanced-level course developed to provide trainees with a solid knowledge of the ISO 19011 guidelines. The training course provides an in-depth explanation of guidelines and controls mandated to establish, manage and evaluate an audit program.

TARGET AUDIENCE

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

- Audit Director
- Associate or Senior Auditor
- Internal or External Auditor
- Compliance or Operational Auditor
- Information System Auditor

LEARNING OBJECTIVES

- Know and understand the nature and purpose of an audit, including advanced concepts, principles and best practices in auditing.
- Know and understand different types of audit and the corresponding standards.
- Know and understand auditor behavior competencies.
- Know and understand the audit programme aspects.
- Know, understand and support the audit process.

COURSE MATERIAL FACTSHEET



Training Slides
300



Quiz Questions
20



Exercises
2

COURSE OUTLINE

1. Introduction to Management Systems and ISO 19011

- Management Systems
- Management System Auditing based on ISO 19011
- Types of Audits
- Auditing Principles

2. Auditor Behavior and Performance

- Core Competencies of an Auditor
- Auditor Competency Evaluation
- Code of Ethics and Conflict of Interest

3. Auditing Roles and Responsibilities

- Audit Client and Auditee
- Audit Team
- Good/Bad Practices and Importance of Relationships when Conducting Audits

4. Audit Program Structure and Management

- Audit Programme
- Establishing Audit Programme
- Audit Programme Implementation
- Audit Programme Monitoring and Reviewing

5. The Audit Process

- Audit Initiation
- Audit Planning
- Audit Execution
- Audit Report
- Completing Audit
- Follow-up Audit

EXAMINATION DETAILS



Nr. of questions
100



Type of exam
Multiple choice



Duration
120 minutes



Location
Online

COURSE DETAILS



Duration
Three (3) days



Language
English



CPE Credits
24



Training mode
Classroom and online

PATH TO RECOGNITION

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