

## INTRODUCTION

The purpose of this course is to build strong understanding about **ISO 9001:2015** with detailed discussion on each and every clause, identifying confirming non-confirming situations with detailed guidelines about audit (as per iso 19011 standard)

Individual / Group exercises and practical situation-based discussions carried out during the program, will enable the participant of this course to become effective internal auditors.

Keeping this in view IMTMA is organising a training program on "**INTERNAL AUDITOR COURSE - ISO 9001:2015**".

## FOCUS AREAS

- Detail and in-depth understanding of ISO 9001:2015 clauses (including question and answers)
- Clarification of doubts on current understanding (practical understanding)
- Principles of Auditing
- PERC cycle of Auditing
- Adequacy vs compliance vs effectiveness (audit criteria and methodology)
- 1<sup>st</sup> party / 2<sup>nd</sup> party / 3<sup>rd</sup> party audit
- Auditor competency and Auditing Techniques
- Do and Don't during an audit
- Exercise and Discussion of some confirming / non-confirming cases / situations
- How to Handle Auditor and How to Handle Audi tee
- Q&A related to auditing and doubts of clauses, if any
- How to write audit report and NCR
- Major NCR vs Minor NCR vs Observations
- Closure of NCR
- Written Test for Qualified Auditor (note: qualification certificate will be issued to only those who qualifies)

## KEY TAKE AWAYS

- Deep understanding of ISO 9001:2015
- Clarification of issues related to auditing
- Better understanding of confirming / non-confirming cases / situations
- Better understanding of adequacy / compliance and effectiveness situations
- Upgrade auditing skills

## PARTICIPATION FEE

**Rs. 13750/-**

+18% GST

**IMTMA Members/ Micro Companies/ Individuals/  
Educational Institutions / Students/ IMTMA Non  
Members/ Others**

**USD 550/-**

**Overseas Participants**

**Group Concession : 10% for 3 to 5 and 20% for 6 and more delegates being nominated from the same company**

## PARTICIPANT PROFILE

Individuals from the area of manufacturing, operations, quality, field quality and product/ process engineering.

Relevant companies:

- Auto OEMs (SIAM)
- Auto ancillaries (ACMA)
- Die casting units ( ALUCAST) Pump manufacturers (IPMA) Aerospace manufacturers (SIATI)
- Defence & Railway Establishment (PSUs / OFBs) General Engineering (IEEMA / AIEMA)
- Other Capital goods manufacturing industries (ICEMA / AMMA-India / PPMAL)

## FACULTY

This programme will be conducted by **Mr. Pankaj Aggarwal**

**Mr. Pankaj Aggarwal** is a mechanical engineer and has over 34 years of total experience. His exceptional work & contribution was recognised by industries and he was awarded as one of the "Most Talented Training & Development Leaders" by World HRD Congress and CHRO Asia in year 2017.

He is an acclaimed professional corporate trainer, consultant, advisor, motivator, creative thinker and life coach. Before coming into this field he has worked for Eicher Tractors for 10 long years & for Motherson Sumi System Limited for around 3 years. For some time, he was also on the panel of CII Confederation of Indian Industries (CII).

He has trained, advised and counselled 5000+ professionals, students and people in general. His extensive experience in handling and grooming diversified audiences such as children, students, families, workers, workers union, junior, middle, senior and executive / leadership level professional lends a very practical orientation to his session. He believes in a practical approach with focus on fundamental building.

He is a versatile trainer who has conducted soft skill programs such as Leadership, IPR, Team Building, Train the Trainer, Creativity, Campus to Corporate etc and also the technical programs such as ISO 9001, lean manufacturing, Kaizen, 5-S, Quality Circle, War on waste, Value Engineering, SPC, MSA, FMEA, Systematic Problem Solving, DOE (Shanin Techniques), TRIZ etc. He is the author of the book, 'Structured Problem Solving'.

He has facilitated culture building, change management, resolution management-workmen conflicts, productivity, quality & service improvements, quality system developments, waste reduction and employee moral boosting in different organizations.

### For Registration Contact

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**REGISTRATION** : Prior registration for participation is necessary. Number of participants is limited and will be accepted on 'First Come First Serve' basis. A Certificate of participation will be issued to participants.

**Important Information** : Participation fee includes, course material, working lunch and tea / coffee. Interested companies are requested to register online by clicking on 'REGISTER' button and by filling up the nomination authority and participant's details in specified form.