



UKJAS Accreditation Pvt Ltd
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Para, Next to Shiv Sena Office
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PRESENTS

Ref UKJAS /CO/ADM/2023-24/00

Dtd: 30/09/2024

**5 DAYS LEAD AUDITOR TRAINING PROGRAMME
CLASSROOM & DISTANCE LEARNING COURSE
ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES
TECHNICAL SERVICES**

Dear Sir,

As is widely known, UKJAS Accreditation Pvt. Ltd conducting various technical courses inviting interested personnel/technocrats for enhancing & fine-tuning of the skill.

UKJAS Accreditation Pvt. Ltd organizing **5 Days Lead Auditor Training Programme** Classroom & online Training course for ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES

a) ISO INTRODUCTION

The standards published by ISO undergo changes periodically, to reflect the best-suited practices over the changing times. ISO series of standards

For a business unit to successfully set up and ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES or get maximum benefits from an established management system, auditors within the organization have to be trained to assess the system against ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES . They must also be able to assess their suppliers required management system to support own Quality Initiative.

To increase professionalism, quality auditors also seek formal registration with the IAF-AB (UK) one of the prerequisites for such registration requires the quality auditors and practitioners to successfully complete an IAF-AB (UK) approved auditor training.

b) OBJECTIVE OF THE COURSE:

The objective of the course is to illustrate the importance of the **5 Days Lead Auditor Training Programme** role, skills and competency in bearing the ultimate responsibility for the effective performance of the audit team. A practical and intensive course for training quality professionals to External, Internal and manage third and second party audits of a ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES.

Course describes how to plan and perform an audit, report findings, conduct opening and closing meetings and establish follow-up action. You will understand by the end of the course how regular auditing by an audit team directed by a competent internal auditor is the foundation of an effective ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES. On completion of the course you will have the necessary skills and the experience to Internal Audit and manage your own audits. The learning process will include a



Series of tutorials, exercises, culminating in both practical and written examination. Delegates will be supplied with a bound set of comprehensive course notes.

c) **COURSE CONTENTS:**

- Introduction to ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES Vocabulary & understanding definitions
- Introduction to ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES
- Need for Internal Quality Audits
- Auditing Techniques
- Conducting Internal Quality Audits
- Course Examination with minimum 70% passing marks.

Day 1: Introduction to ISO/IEC 17000 Series and Auditing Principles

- **Session 1: Overview of ISO/IEC 17000 Series**
 - Understanding the purpose and scope of the ISO/IEC 17000 series
 - Importance of accreditation in conformity assessment
 - Overview of key standards: ISO/IEC 17001, ISO/IEC 17011, ISO/IEC 17020, ISO/IEC 17021, and ISO/IEC 17065
- **Session 2: Structure and Key Concepts**
 - Breakdown of the structure of the ISO/IEC 17000 series
 - Key definitions and concepts relevant to approved bodies
 - Differences between various ISO standards related to accreditation
- **Session 3: Principles of Auditing**
 - Overview of auditing principles (integrity, objectivity, confidentiality, competence)
 - Roles and responsibilities of the lead auditor
 - Understanding the audit cycle: planning, conducting, reporting, and follow-up
- **Workshop:**
 - Group discussion on the importance of accreditation and its impact on approved bodies

Day 2: ISO/IEC 17011 and the Role of Accreditation Bodies

- **Session 1: ISO/IEC 17011 Overview**
 - Requirements for accreditation bodies and their role in the accreditation process
 - Understanding impartiality and competence in accreditation
- **Session 2: Criteria for Assessing Approved Bodies**
 - Evaluating the capabilities and compliance of approved bodies
 - Review of technical requirements and operational procedures
- **Session 3: Management System Requirements**
 - Developing a management system in accordance with ISO/IEC 17011
 - Importance of documented procedures and quality management in approved bodies
- **Workshop:**
 - Case studies on successful accreditation of approved bodies

Day 3: Auditing Approved Bodies

- **Session 1: Planning the Audit**
 - Steps to develop an effective audit plan for approved bodies
 - Defining audit scope, objectives, and criteria specific to ISO/IEC 17000 series
- **Session 2: Conducting the Audit**
 - Detailed procedures for conducting audits, including opening meetings, evidence collection, and closing meetings
 - Techniques for interviews and evidence gathering in an approved body's context
- **Session 3: Identifying Non-Conformities**
 - Definition and types of non-conformities
 - Procedures for documenting findings and reporting non-conformities
 - Importance of corrective actions and preventive measures
- **Workshop:**
 - Role-play exercises to practice auditing techniques and scenarios

Day 4: Reporting, Follow-Up, and Continuous Improvement

- **Session 1: Audit Reporting**
 - Components of an effective audit report
 - Communicating findings and recommendations clearly
 - Importance of actionable reporting for continuous improvement
- **Session 2: Follow-Up Procedures**
 - Monitoring corrective actions and evaluating their effectiveness
 - Importance of follow-up audits in maintaining compliance and accreditation
- **Session 3: Continuous Improvement in Approved Bodies**
 - Strategies for fostering a culture of continuous improvement
 - Tools for identifying areas for improvement within the organization
 - Integrating audit findings into the continuous improvement process
- **Workshop:**
 - Group activity to develop a continuous improvement plan based on hypothetical audit findings

Day 5: Practical Application and Certification

- **Session 1: Best Practices and Challenges**
 - Review of best practices for maintaining ISO/IEC 17000 series accreditation
 - Discussion on common challenges faced by approved bodies in achieving and maintaining compliance
- **Session 2: Mock Audits**
 - Conducting mock audits in small groups, simulating real-world scenarios for approved bodies
 - Peer feedback and discussions on audit findings and improvement suggestions
- **Session 3: Examination and Certification**
 - Written examination to assess understanding of course content
 - Feedback session to discuss exam results and clarify doubts
 - Issuance of certificates for successful participants

Additional Notes:

- **Materials Provided:**
 - Course handbook and reference materials
 - Copies of relevant ISO/IEC standards
 - Access to online resources, templates, and discussion forums
- **Assessment:**
 - Continuous assessment through participation in workshops and group activities

- Final examination to evaluate understanding of course content

Target Audience:

- Individuals involved in auditing, quality management, and accreditation processes, including managers and personnel from approved bodies.

For detail of contents refer our website at www.ukjas.com

d) WHO SHOULD ATTEND:

- 1) All employees whose work responsibility directly affects ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES
- 2) Those individuals willing to take up external auditing as a future profession by becoming an independent auditor.
- 3) Those who intend to enroll themselves to IAF-AB (UK) Registration Schemes of ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES
- 4) Management Representatives responsible for effective implementation and execution of ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES.

e) FACILITIES:

All facility for delegates covering lecture hall, tea and lunch will be arranged by Client or if you are attending the course at UKJAS Offices. UKJAS institute will arrange the above facility.

f) COURSE DETAILS:

Detail program of every days training course will be sent / given on the first day to the delegates on registration.

g) DURATION:

Five days Lead Auditor Training program for ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES [Timings: 10.00 am to 6.00 pm]

FEES:

- h) 5 Days Lead Auditor Training program of ISO/IEC 17000 SERIES ACCREDITATION OF APPROVED BODIES TECHNICAL SERVICES** and any other program is **Rs 25000+18%GST** Payment should be made by Cheque / DD in favor of **“UKJAS Accreditation Pvt. Ltd, Mumbai**

Indian overseas bank

BANKERS DETILS FOR EFT/ECS/RTGS/NEFT PAYMENT

Sr. No.	Name	Details
1.	Name of Beneficiary	UKJAS ACCREDITATION PVT LTD
2.	Name of Bank	Indian overseas bank
3.	Bank Branch	Station Road, Palwal Branch, Haryana
4.	Bank Branch Code	1667
5.	Account No	166702000000340
6.	RTGS/NEFT / IFSC Code	IOBA 0001667
7.	Account Type	CURRENT
8.	MICR code	110020106
9.	SWIFT code	IOBAINBB089
10.	Email Id	info@ukjas.com
11.	PAN No.	AVZPS7816G
12.	GST No. Of Six Sigma	27AVZPS7816G1ZN

We hereby declare that the particulars given above are correct and complete.
Thanking You

Step for Admission:

1. Select the course, you want.
2. Choose Classroom/Distance Learning
3. Pay the fees by ECS/RTGS/NEFT to our Indian overseas bank
4. Send transaction ID/Deposit Slip along with duly filled Registration form
5. Get Confirmation of your admission by email. Admission is based on first cum first serve basis.
6. Currently Classroom training is only available at Mumbai and your office premises/factory, if there are more than 4 participants in the same city/ factory . For outside student, Guest house facility is available of Rs 300/per day in Mumbai depends on seat availability; otherwise all ranges of hotels are available near to our institute.
7. Other cities student, who doesn't want to come Mumbai, can opt for Distance Learning Mode. Syllabus is the same. You will be given course material by email and we will recommend some books, which you can buy. Three month time will be allowed to study the course material and for any doubts and faculty interaction can be done one to one on Skype is: six sigma _quality and whatsapp video call on 8275879725 on Sunday between 5.00 to 8 pm. If you want training online we can share presentation on www.ukjas.com with live presentation. Live presentation Rs 1500 will be charged extra. You can attend from any cities around the world.

- i) **VENUE:**
Client Office
Or
UKJAS Accreditation Pvt Ltd
B-401,New Om Kaveri CHS Ltd, Nagindas Para,Next to Shiv Sena Office
Nalasopara(E), Mumbai 401209
Email: operation@ukjas.com
www.ukjas.com
Tel: +91 8369083940/+91 9322728183

j) NOMINATIONS:

You may send in your nominations to the course co-coordinator, UKJAS, on the Registration form at the following address along with the fees.

Ranjeet Prasad

+918369083940

B-401, New Om Kaveri CHS Ltd, Nagindas Para, Next to Shiv Sena Office
Nalasopara(E), Mumbai 401209

Email: operation@ukjas.com

www.ukjas.com

Tel: +910250-2341170

Fees once paid will not be refunded, however it could be adjusted against the next course for the same financial year.

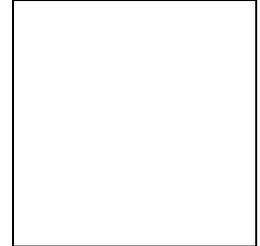
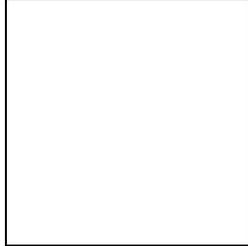
Please send your nomination of the delegated immediately as limited seats are available. Seats are filled on first cum first serve basis.

k) TERMS & CONDITIONS:

- I. UKJAS Accreditation Pvt. Ltd general terms and conditions will be applicable for qualification of personnel.
- II. Minimum candidates per batch should be 04 Number and Maximum should be 25 per batch. **10% discount will be offered for 04 Number and Maximum should be 25 per batch**
- III. Delegate Fees shall be send in advance through cheque / DD in favor of **“UKJAS Accreditation Pvt Ltd”** payable at Mumbai.
- IV. UKJAS Accreditation Pvt Ltd will charge Service tax as applicable.
- V. Travel & Subsistence by 3rd AC train or economy class airfare will be charged for faculties on actual to be borne by client in case of course will be conducted in-house at client premises.



REGISTRATION FORM



PERSONAL DATA

Name in Full :
..... (In Capital Only)

Surname Name Father's/Spouse's Name

Name of the Firm & Address.....
.....

Phone No: (With STD Code) : Sex:

Mobile No: E-mail:

Date of Birth: Qualification:

Training Course:

Place: (Signature)

Date : Name:

PAYMENT MADE BY: Cheque No / Demand Draft No..... Date

Drawn on Bank:**Swift Code IOBAINBB089**

Cheque / Demand Draft Should be drawn in favors of UKJAS **Accreditation Pvt Ltd**" payable at Mumbai, Maharashtra, India.

Note : Fees once paid will not be refunded, however this will be carried forward for the next course during the same financial year

UKJAS Accreditation Pvt Ltd, B-401, New om Kaveri CHS Ltd, Nagindas Para, Next to shiv sena Nalasopara (E) Mumbai 401209 Tel : 0250- 2341170 Fax : Extn. 206

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