INTERNAL AUDITOR



SPC consulting group

IATF 16949:2016

INTERNAL AUDITOR

Objective:
At the end of the course the participant will acquire the theoretical concepts required to audit the automotive quality management system IATF 16949:2016, will understand the importance of preparation previous to the audit and will be able to write effective audit reports

Prerequisites:
- Basic knowledge of IATF16949:2016 (desirable)
- Knowledge of the internal audits process in your organization (desirable)

Duration:
16 hours

Day 1 - IATF 16949:2016 Overview

Introduction to Quality Management System
- Terms and definitions
- Quality management principles
- Process approach
- Risk-based thinking

Interpretative review IATF 16949:2016
- Interpretative exercises
- Application exercises
- Documentary audit

Competencies for Internal Auditor
- Knowledge required
- Skills required

Sector and Customer Specific Requirements
- AIAG handbook
- IATF website
- Customer handbook

Day 2 - ISO 19011:2018 Guidelines for Auditing Management System
- Terms and definitions
- Principles of auditing
- Audit programme
  + Risks and opportunities
  + Roles and responsibilities
- Audit preparation
- Audit plan
- Opening meeting
- Audit Implementation
- Audit methods
- Audit findings
- Audit report
- Closing meeting
- Internal auditor competence