

SPC consulting group

ISO 9001:2026

INTERNAL AUDITOR DEVELOPMENT BASED ON ISO 19011:2026

Objective:

Upon completing the course, the participant will have a detailed understanding of the requirements of ISO 9001:2026. They will be able to prepare effective audit reports that promote improvement within the organization and understand the importance of preparation prior to an audit.

Prerequisites:

- Work experience within their organization

Duration:

24 hours

Days 1 and 2: Detailed Review of ISO 9001:2026

- Introduction and definitions
- Quality management principles
- ISO 9001:2026 structure
- Process approach
- Risk-based thinking

4.0 Understanding the Organization

- Context of the organization
- Interested parties
- QMS scope
- QMS processes
- Climate change considerations

5.0 Leadership

- Leadership and commitment
- Quality policy
- Roles, responsibilities, and authorities

6.0 QMS Planning

- Risks and opportunities
- Quality objectives, definition, and management
- Planning of changes

7.0 Support

- Resources
- Competence
- Awareness
- Communication
- QMS documented information

8.0 Production

- Operational planning and control
- Requirements for products and services
- Design and development of products and services
- Externally provided products / services
- Production and service provision
- Release of products and services
- Control of nonconforming outputs

9.0 Performance Evaluation

- Monitoring, measurement, analysis, and evaluation
- Internal audits
- Management review

10.0 Improvement

- Nonconformity and corrective actions
- Continual improvement

Days 2 and 3: Management System Auditing in Accordance with ISO 19011:2026

- Terms and definitions
- Auditing principles
- Audit program
  - + Risks and opportunities
  - + Roles and responsibilities
- Audit preparation
- Audit plan
- Initiating the audit
- Conducting the audit
- Audit methods
- Audit findings
- Audit report
- Closing the audit
- Internal auditor performance