

Training Title

AUDIT & ANALYTICS

Training Duration

05 days

Training Venue and Dates

REF FB020	Audit & Analytics	5	27 – 31 October, 2019	\$4,250	Dubai, UAE
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In any of the 5 star hotels. The exact venue will be intimated upon finalizing.

Training Fees

4,250 US\$ per participant for Public Training. Fees Includes Course Materials/Handouts, Tea/Coffee, refreshments, International Buffet Lunch.

Training Certificate

Define Management Consultancy & Training Certificate of course completion will be issued to all attendees.

TRAINING DESCRIPTION

The course aims to provide guidance and practical experience in planning, executing, implementing, and reporting Integrated Audits, on all standards AT ONE TIME, in every audit lifecycle.

Most of the organizations which have implemented these standards independently, is definitely a challenge for maintenance and audits. There are some commonalities and unique aspects in all domain standards. Auditing these independently involve time consuming and at times leading to confusions in cascading effects of processes, risk assessments and corrective actions. Since Risk management is involved in the processes of Finance & Cost Management System, Quality Management System, Environment Management System,, Health & Safety Management System, Information Security Management, Food Safety Management, and Energy Management auditing requires different competencies.

COURSE OBJECTIVES

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Integrated audits of management systems will have both common elements having similar requirements and system specific elements having unique requirements, which need specific skills. This program shall develop required competencies and skills for the same by providing the required Knowledge.

Benefits to your business

- Cost-savings from Elimination of Duplicative Work
- Reduction of Audit time in doing individual Audits
- Reduction of Complexity in understanding
- Better Cohesiveness and Consistency

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- More focused & better-tuned Business 'Engine'
- Common visible framework for managing business and risks
- Management & Customer confidence
- Assurance to community and regulators

WHO SHOULD ATTEND?

- Any member of an Internal Audit function who is keen to embed data analytics within the audit. Those who are already on the data journey will be able to identify more opportunities to use data techniques.
- Members of Audit Committees, Finance and the business whom are fascinated how data can transform audit / compliance functions.

TRAINING METHODOLOGY

A highly interactive combination of lecture and discussion sessions will be managed to maximize the amount and quality of information, knowledge and experience transfer. The sessions will start by raising the most relevant questions, and motivate everybody finding the right answers. The attendants will also be encouraged to raise more of their own questions and to share developing the right answers using their own analysis and experience. All attendees receive a course manual as a reference.

This interactive training workshop includes the following training methodologies

- 30% Lectures
- 30% Workshops and work presentation
- 20% Group Work & Practical Exercises
- 20% Videos & General Discussions

OUTLINE

Day 1

Introduction
Internal Audits
ISO 19001 Standard

- Principles of auditing and Audit Types
- Managing an audit programme
- Audit activities
- Audit Methodology
- Initiating the audit
- Preparing for audit
- Audit Checklist Preparation

Day 2

- Audit
- Conducting audit
- Finalising the audit
- Audit follow-up

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- **Audit Report Writing**
- **CAPA**
- **Audit Closure**

Day 3

ISO 9001 QMS Audit Requirements
ISO 14001 EMS Audit Requirements

Day 4

OSHAS 18001 Audit Requirements
ISO 27001 ISMS Audit Requirements

Day 5

ISO 22000 Food Safety Audit requirements
ISO 50000 Energy Management System Requirements
IMS
Conclusion

NOTE:

Pre & Post Tests will be conducted
Case Studies, Group Exercises, Group Discussions, Last Day Review & Assessments will be carried out.



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