





**APPLICABLE** 

SBL-KHAS

# MS ISO/IEC 17025:2017 INTERNAL QUALITY AUDITING

## **PROGRAMME OVERVIEW:**

MS ISO/IEC 17025:2017 is a well-known quality management system for laboratory. This training module is developed for those who wish to become competent internal auditor for the system. The training emphasis on knowledge and practical experience of the auditor so that they are competent to conduct the audit. The content includes understanding audit cycle, criteria as auditor, prepare checklist, practice conduct audit, writing NCR, grading NC. The prime concern is the audit skill for technical requirements. The NCR issue during training can be treated as part of IQA for the laboratory for in-house training session.

# **TARGET GROUP:**

Auditor, Management Representatives, Department Heads, Managers, Supervisors, Engineers, Chemist, Line Leader, Executives for manufacturing, Quality Assurance, and those involved in product improvement and those wish to be internal auditors.

# **COURSE CONTENT:**

- Topic 1: Quality assurance in accredited laboratory.
- Topic 2: MS ISO/IEC 17025:2017 Laboratory Accreditation Standard
- Topic 3: Why Internal Audits?
- Topic 4: Roles and responsibilities of auditors and auditees
- Topic 5: Developing auditing skills.
- Topic 6: Non-compliances identification & categories
- Topic 7: The auditing process
- Topic 8: Management review, statement of conformity, risk analysis
- Topic 9: Preparing an audit, preparation of audit check list
- Topic 10: Group works in simulation or conduct of internal auditing process, prepare non conforming notes and grading

### **METHODOLOGY:**

- 1) Interactive lecture
- 2) Discussion
- 3) Practical session on conducting audit or simulation session

# **LEARNING OUTCOMES:**

At the end of the course, participants are expected to:

- 1) To establish & maintain an internal audit program to meet the requirements of MS ISO/IEC 17025:2017.
- 2) To plan, organize & conduct internal audits.
- 3) To identify non-conformance and follow up on corrective actions arising from such audits

### **CERTIFICATE:**

Participants are required to complete a project usually at the end of training or within 2 weeks of completion of the training

- ✓ Certificate of Competency achieved score points 70% and above
- Certificate of Attendance achieved score points below than 70% or no submission of project

REGISTRATION FORM (L003):				
	PUBLIC TRAINING			
Course Fee	: RM 2,100 Per Pax	Participant	: Mr / Ms	
Training Date	: Refer to Training Calendar	Designation	:	
Venue	<del>-</del>	NRIC	:	
Duration	: Ascendent Training Room : 2 Days	Mobile No.	:	
Time	: 9:00 AM - 5:00 PM	Email	:	
Venue	: Ascendent Technology Sdn Bhd			
HRDF	: SBL - Khas	Participant	: Mr / Ms	
		Designation NRIC	:	
IN-HOUSE TRAINING		Mobile No.	:	
Course Fee	: RM 6,000 Per Day	Email	:	
Duration	: 2 Days	Lillaii	·	
Time	: 9:00 AM - 5:00 PM	Participant	: Mr/Ms	
HRDF	: SBL - Khas	Designation	:	
Maximum No.	: 5 - 25 Candidates	NRIC	:	
CANCELLATION / POSTPONEMENT POLICY		Mobile No.	:	
1. Ascendent Technology Sdn.Bhd. reserves the right		Email	:	
-	ostpone or make any changes to the		M /M	
venue and training dates due to unavoidable		Participant	: Mr/Ms	
circumstances.  2. Reservation can be made by telephone or email,		Designation NRIC	:	
<ul> <li>but will only be confirmed upon the received of completed registration form and payment.</li> <li>Please do not make any travel arrangements until you have received written confirmation for your registration from us.</li> <li>No cancellation is allowed but a candidate</li> </ul>		Mobile No.		
		Email		
		Elliali	:	
			PAYMENT DETAILS	
			ould be crossed and made payable to: ASCENDENT	
replacement can be arranged.		TECHNOLOGY S	<b>SDN BHD</b> Bank A/C No. <b>Maybank</b> 5127-6360-6820.	
5. For confirm cancellation: 7 days notice prior to		Admittance will	l be permitted upon receipt of full payment 2 weeks	
commencement will subjected to RM250 service		before the course is conducted.		
charge. If less than 7 days notice, there will be no				
retund.  6. Confirm postponoment for in house training loss.		Training certificate will be awarded upon received of full payment		
6. Confirm postponement for in-house training less than 14 days notice prior to commencement will				
•	50% service charge on total invoice.			
FOR HR DEPARTMENT				
Company Name:		Contact Person: Mr / Ms:		
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Address:		Designation:		
		Department:		
		Email:		
		Mobile No:		
		Signature:	Company Stamp:	
Training Date:				
Telephone:				
Type of Industr	ry:			
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Email: sales@ascendent.com.my | Web: www.ascendent.com.my

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