

मि. प्रकाश पौडेल
जुन २०२१



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Dear Sir/madam,

This is to bring your kind attention that URS is organizing **Quality Auditor Training on QMS ISO 9001: 2015 and ISO 19011:2018 International Standards - Guidelines for Auditing Management Systems (Risk Based Approach)** as follows:

Date, Time & Venue: 09.30AM -05.30PM, 3 - 6 FEB 2026 (Tuesday to Friday) @ Kathmandu, Nepal.

Lead Tutor: Mr. Prakash Poudel

Target group: Auditor/ Assessor, M&E manager, Technical Auditor, Investigator, Surveillance officer, Root Cause Analyst.

Course Objectives:

- The delegate will be enabled to carry out risk-based audit as per ISO 19011:2018 International Standards
- The delegate will have knowledge on principles of auditing and skills for various audit tools and techniques.
- The delegate can prepare risk-based audit program, audit plan, audit checklist, and audit reports.
- The delegate can prepare non-conformity report, RCA, corrective action plan, and report for continual improvement.

The course coverage:

1. ISO 19011:2018 : provides guidance on auditing risk based management systems, including the principles of auditing, managing an audit programme and conducting management system audits, requiring risk based thinking, as well as guidance on the evaluation of competence of individuals involved in the audit process, including the person managing the audit programme, auditors and audit teams.
2. 7 Principle of auditing: Integrity, Fair presentation, due professional care, Confidentiality, Independence, Evidence-based approach, Risk based approach
3. Objectivity of auditing / Audit Strategy, First party, Second Party and Third Party Audit Criteria, Document Review/ remote audit, application of ISO 31000 for Risk Assessment, formulating audit program, factors affecting audit program, Audit Plan & Schedule ,tools and techniques for designing risk based Audit Checklist purpose of opening and closing meeting, The way of communication during audit, Process based audit, the purpose of team briefing, Audit execution/ Phases of audit, Application of audit techniques and tools for identifying verifiable audit evidence, evaluation of audit findings, Categorization of Findings (Non-compliance, Discrepancy), Writing audit evidence against Non-compliance & Discrepancy, Writing Opportunities for improvements, Root cause analysis and Corrective Action plan and Writing final audit report, audit follow up, verification and closures methods, win-win audit report.
4. Competence of auditors, Roles and Responsibilities of Auditors, Quality and Personal Attributes of Auditors, Knowledge & Skills of Auditor and positive and poor attributes of auditors etc.
5. Application of TQM Tools in Audit - Fish bone Diagram, Process Flow Diagram, and Pareto Principle for continual improvement.
6. Auditor competence development, Audit cycle management , and audit productivity enhancement, assuring and achieving sustainable growth through quality audit.

Reg. Fee: Rs.38985/- with VAT per delegate

Reg. procedure: Send nomination letter in nepal@ursnepal.com

Certificate: Certificate will be awarded upon successful completion of training.

You are kindly requested to book seat on time and for any further information please do not hesitate to communicate to the undersigned.

Thank You

Ms. Shreena Amatya
Training Coordinator (9851065248)

(Provided training to about 10000 delegates from about 100 business sectors representing about 2000 organizations from 18 countries in last 25 years)