AQMS CONSULTING PVT. LTD.



Course Outline - IATF 16949:2016

Feature:

The three days IATF 16949 internal auditor training is an extensive program which gives complete understanding of three standards – ISO 9001, IATF 16949 and ISO 19011. The program is packed with number of exercises to practice, more than a dozen of case studies are discussed to give participants a hands on practice to identify clauses in a particular scenario.

Course Objective:

- 1) Acquire the ability to implement IATF 16949 standard
- 2) Acquire the ability to conduct a thorough audit of IATF 16949 standard
- 3) Inculcate risk based thinking in very activity in organisation.
- 4) Understand the integration of core tools with IATF16949
- 5) Understand the importance of customer specific requirement
- 6) Learn about audit principles, stages and technique of audit.
- 7) Learn to identify relevant clause of a scenario and write a non-confirmity

Who Should Attend?

Internal auditor, managers, implementers, management representative, etc.

Course Duration:

3 Days

Course Content:

| Day 1 | | | | |
|-------|-----------------------------------|-----|-------------------------------------|--|
| 1) | Introduction | 8) | Detail explanation of Clauses ISO | |
| 2) | Evolution of IATF 16949 | | 9001 and IATF 16949 (1-7) | |
| 3) | Goal of IATF 16949 | 9) | Exercise on context of organization | |
| 4) | Key changes in IATF 16949 Vs | 10) | Exercises on Interested Party and | |
| | ISO/TS 16949 | | their need and expectation | |
| 5) | Annexure SL, High Level Structure | 11) | Exercise on scope and objective | |
| 6) | Principles of ISO 9001:2015 | 12) | Turtle diagram and risk | |
| 7) | Customer specific requirement | | identification and risk evaluation | |
| | | 13) | Introduction to audit cases | |
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| Day 2 | | Day 3 | |
|-------|------------------------------------|-------|---------------------------------------|
| 1) | Continuation of ISO 9001 and IATF | 1) | Auditing technique based on ISO |
| | 16949 (Clauses 8 - 10) | | 19011:2018 |
| 2) | Clause identification techniques, | 2) | Terminologies |
| | case studies and practices | 3) | Types of audit |
| 3) | Clause requirements in product and | 4) | Principles of auditing |
| | process development and their | 5) | Audit process – 5 steps approach |
| | relation with core tools | | Planning, Preparation, Conducting |
| 4) | Statutory and regulatory | | audit, Report Preparation and closing |
| | requirements implementation | 6) | Questioning Technique - Do's and |
| | | | Don'ts |
| | | 7) | Desirable and undesirable |
| | | | characteristics of auditors |
| | | 8) | Non conformity writing exercise |
| | | 9) | Audit report writing |
| | | 10) | Corrective action and non- |
| | | | conformity closure |
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Certification:

Certificate of successful completion for one who attend entire duration of the course & pass the written examination. Certificate of participation for those who do not pass in the examination.