



KVALIKON

VEZETÉSI TANÁCSADÓ ÉS  
RENDSZERFEJLESZTŐ KFT.



1125 BUDAPEST, ISTENHEGYI ÚT 63/B.

## IATF 16949 AUDITOR TRAINING

3 DAY TRAINING

### Goal of the training:

To train the staff in charge of internal and supplier audits by analysing the principles and requirements of IATF 16949 and by practising the ISO 19011 audit methodology.

**Recommended for:** Quality managers, quality staff, internal and supplier auditors, process engineers.

### 1. day

#### Quality management system according to ISO 9001:2015

- The concept, interpretation and meaning of quality
- Definition of quality management system, focus of the definition
- Aim, structure and main features of ISO 9001:2015
- Changes to ISO 9001:2015, additional requirements compared to ISO 9001:2008
- The role of ISO 9000:2015 and ISO/TS 9002:2016 in the establishment and operation of quality management systems
- Task solutions to deepen the knowledge of the standard

### 2. day

#### Quality management system according to IATF 16949:2016

- Reasons and history of the development of IATF 16949:2016 (in brief!)
- Purpose, structure and main features of the IATF 16949:2016 standard
- Requirements of IATF 16949:2016, highlighting the additional requirements compared to ISO/TS 16949:2009
- Formal interpretation of the IATF 16949 requirements (modification of some requirements of the standard, additions by the IATF, Sanctioned Interpretations)
- IATF / AIAG / VDA and customer specific requirements related to the quality management system according to IATF 16949:2016 (short overview!)

- Assignments to deepen the knowledge of the standard

### 3. nap

#### The role of internal audit in the life of an organisation

- Standard requirements for internal audit
- Types and types of audits
- Concepts related to auditing
- Principles of audit
- Governance of the audit programme
- Audit activities
- Preparation and evaluation of auditors
- Audit in general: the ideal auditor, auditing techniques, process auditing
- Preparing for the audit, preparing for the audit, drawing up a list of questions, carrying out the internal audit
- Preparation of the audit report
- Behavioural culture, communication, motivation, conflict management
- Solving audit case studies
- Auditing the new requirements of ISO 9001 / IATF 16949, completing the old questionnaire
- Audit role play for auditing the new requirements (classroom exercise - role play)

### Exam