

# IATF 16949:2016 Internal Auditor /2<sup>nd</sup> Party Auditor Training

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## Overview

This course is design for the Internal auditor and 2<sup>nd</sup> party auditor IATF 16949 to fulfill the requirement on clause 7.2.3 Internal auditor competency and Clause 7.2.4 Second party auditor competency

## Course Objectives

- Understanding Automotive process approach on auditing
- Understanding Risk Based Thinking
- Understanding customer specific requirement
- Understanding Core tools auditing
- Understanding how to plan, conduct, report and close out audit finding.

Prerequisite condition : Participant shall has taken awareness course or has individually study on IATF 16949:2016 requirement.

## Course Content

### Section 1 Introduction to Auditing

- Audit Definition
- Audit Type
- Audit Process Overview

### Section 2 Auditor Requirement

- Auditor Competence
- ISO 19011 requirement

### Section 3 Audit Preparation

- Automotive process approach
- Risk based thinking
- Turtle Diagram
- Audit Plan

### Section 4 Auditing process

- Audit trail
- Interview process
- Auditing to Customer specific requirement
- Core tools auditing
- Product audit and Manufacturing process audit

### Section 5 Reporting

- Audit Report
- Audit Finding

### Section 6 Audit finding close out

- Audit follow up
- Corrective action process
- Close out

## Duration

This training is 2 days training

## Who Should Attend

Internal auditor and 2<sup>nd</sup> party auditor in the organization that wish to meet the competence as IATF 1<sup>st</sup>/2<sup>nd</sup> party auditor