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بروجاكس للتدريب والتطوير
Projacs Training and Development

Lead Auditor ISO 37001 – Certified Program

رئيس فريق مدققي نظام إدارة الجودة 37001

20 – 24 December 2020

Dubai / United Arab Emirates

A Member of:



PROJACS ACADEMY



ProjacsAcademy.com



Introduction

The ISO 37001 Lead Auditor training course enables you to develop the necessary expertise to perform an Anti-bribery Management System (ABMS) audit by applying widely recognized audit principles, procedures and techniques. During this training course, you will acquire the knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

Based on practical exercises, you will be able to master the audit techniques and become competent to manage an audit program and audit team.

After acquiring the necessary expertise to perform this audit, you can sit for the exam and apply for a “PECB Certified ISO 37001 Lead Auditor” credential. By holding a PECB Lead Auditor Certificate, you will demonstrate that you have the capabilities and competencies to audit organizations based on best practices.

Objectives

- Understand the operation of an Anti-bribery Management System based on ISO 37001 and its principal processes
- Understand the correlation between ISO 37001 and other standards and regulatory frameworks
- Understand the auditor’s role in planning, leading and following-up on a management system audit in accordance with ISO 19011
- Interpret the requirements of ISO 37001 in the context of an ABMS audit
- Strengthen the personal skills necessary for an auditor to act with due professional care during an audit

Who Should Attend?

- Auditors seeking to perform and lead Anti-bribery Management System (ABMS) certification audits
- Managers or consultants seeking to master an Anti-bribery Management System audit process
- Individuals responsible for maintaining conformance with ISO 37001 requirements
- Technical experts seeking to prepare for an Anti-bribery Management System audit
- Expert advisors in Anti-bribery Management

Educational Approach

- Lecture sessions are illustrated with practical questions and examples
- Practical exercises include examples and discussions
- Practice tests are similar to the certification exam

Prerequisites

A fundamental understanding of ISO 37001 and comprehensive knowledge of audit principles.

Course Outlines

Day 1: Introduction to Anti-bribery Management Systems (ABMS) and ISO 37001

- Course objectives and structure
- Standard and regulatory framework
- Certification process
- Fundamental concepts and principles of anti-bribery management
- Anti-bribery Management System (ABMS)

Day 2: Audit principles, preparation and launching of an audit

- Fundamental audit concepts and principles
- Audit approach based on evidence and risk
- Initiating the audit
- Stage 1 audit
- Preparing the stage 2 audit (on-site audit)
- Stage 2 audit (Part 1)

Day 3: On-site audit activities

- Stage 2 audit (Part 2)
- Communication during the audit
- Audit procedures
- Creating audit test plans
- Drafting audit findings and non-conformity reports

Day 4: Closing the audit

- Documentation of the audit and review
- Closing the audit
- Evaluating action plans by the auditor
- Beyond the initial audit
- Managing an internal audit programme
- Competence and evaluation of auditors
- Closing the training

Day 5:

- Practice Examination

Training Method

- Pre-assessment
- Live group instruction
- Use of real-world examples, case studies and exercises
- Interactive participation and discussion
- Power point presentation, LCD and flip chart
- Group activities and tests
- slides and handouts
- Post-assessment

Program Support

This program is supported by interactive discussions, role-play, case studies and highlight the techniques available to the participants.

Schedule

The course agenda will be as follows:

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|---------------------|------------------|
| • Technical Session | 08.30-10.00 am |
| • Coffee Break | 10.00-10.15 am |
| • Technical Session | 10.15-12.15 noon |
| • Coffee Break | 12.15-12.45 pm |
| • Technical Session | 12.45-02.30 pm |
| • Course Ends | 02.30 pm |

Course Fees*

- **3,250USD**
**VAT is Excluded If Applicable*