

Audit Techniques and Practice – Stage 3

Course Manager: Arne Elmquist

Lunch and coffee are not provided by EUROCONTROL and shall be covered at the participants' expenses

DAY/TIME	09:00			13:00		16:30
Monday	Introduction	Presentations				
Tuesday	Review of Audit process	Module 12 On-going Oversight - Follow-up Audit		Exercise 1 Oversight Visit schedule – Follow up Audit	Module 13 On-going Oversight – Audit Programme	Exercise 2 Audit programme
Wednesday	Module 14 Reminder Corrective Action	Exercise 3 Corrective Action	Module 15 Process Based Auditing	Exercise 4 Process Analysis	Module 16 Type of Audits and Audit process effectiveness	Module 17 QMS & ISO 9001
Thursday	Examination		Course Debrief			