



## Certified Management Systems Internal Auditor Training Course | ISO 19011 Audit



**AGILE LEADERS**  
Training Center

## Certified Management Systems Internal Auditor Training Course | ISO 19011 Audit

### Course Overview:

The Certified Management Systems Internal Auditor Training Course | ISO 19011 Audit is a comprehensive corporate training program designed to equip professionals with the knowledge and skills necessary to perform internal audits effectively. This course follows ISO 19011 guidelines and is ideal for those looking to enhance their internal auditing capabilities, ensuring compliance, quality, and continual improvement within their organizations.

Through a combination of theoretical learning, practical exercises, and case studies, participants will gain a thorough understanding of management system audits, compliance audit training, and internal auditor skills. The course covers essential topics such as planning and executing audits, evaluating audit effectiveness, risk-based internal auditing, and reporting findings professionally. Whether you are pursuing PECB internal auditor certification, looking to transition into an ISO internal auditor role, or want to enhance your organization's internal audit program development, this course is tailored to meet industry standards and best practices.

### Target Audience:

- Internal auditors and compliance officers
- Quality management professionals
- Individuals involved in management system audits
- Employees responsible for ISO 19011 compliance
- Professionals seeking auditor certification
- Business consultants specializing in auditing and compliance

### Targeted Organizational Departments:

- Quality Assurance & Compliance
- Risk Management
- Operations & Process Improvement
- Internal Control & Governance
- Health, Safety, and Environment HSE
- Financial and IT Audit

## Targeted Industries:

- Manufacturing and Production
- Healthcare and Pharmaceuticals
- Information Technology and Cybersecurity
- Financial Services and Banking
- Construction and Engineering
- Energy and Utilities
- Supply Chain and Logistics

## Course Offerings:

By the end of this course, participants will be able to:

- Understand ISO 19011 internal auditor certification requirements
- Develop internal audit skills to conduct and manage audits
- Implement risk-based internal auditing approaches
- Identify and apply the best ISO audit methods and procedures
- Execute internal audit follow-up activities
- Enhance internal auditor behavior and ethics
- Improve internal audit planning, execution, and reporting

## Training Methodology:

This course employs a hands-on approach, integrating:

- Case Studies & Real-World Scenarios: Application of internal auditing best practices
- Role-Playing & Simulations: Developing auditor interview techniques
- Discussions: Sharing experiences and best practices in compliance audit training
- Assessment & Feedback Sessions: Personalized guidance on improving audit execution

## Course Toolbox:

- Comprehensive PECB internal auditor study materials
- ISO 19011 audit guidelines and compliance templates
- Audit checklists for conducting management system audits
- Case study exercises for reporting internal audit findings
- Sample questions for how to pass the internal auditor exam

## Course Agenda:

## Day 1: Fundamentals of Internal Auditing

- Introduction to ISO 19011 training and audit principles Topic 1: •
- Understanding internal audit skills and auditor competencies Topic 2: •
- Overview of management system audit processes Topic 3: •
- Ethical considerations in internal auditor behavior and ethics Topic 4: •
- Common challenges in ISO internal auditing Topic 5: •
- Case studies on management system audits Topic 6: •

## Day 2: Audit Planning and Preparation

- Steps to conduct an internal audit effectively Topic 1: •
- Understanding risk-based internal auditing approaches Topic 2: •
- Developing an internal audit program Topic 3: •
- Internal audit planning and execution strategies Topic 4: •
- Identifying key audit objectives and scope Topic 5: •
- Compliance with ISO audit methods and procedures Topic 6: •

## Day 3: Conducting the Internal Audit

- Performing audit interviews and collecting audit evidence Topic 1: •
- Best audit methods and procedures for ISO compliance Topic 2: •
- Identifying and documenting audit findings Topic 3: •
- Handling internal audit follow-up activities Topic 4: •
- Managing audit challenges and stakeholder expectations Topic 5: •
- Real-world internal audit case study Topic 6: •

## Day 4: Audit Reporting and Effectiveness Evaluation

- Evaluating internal audit effectiveness Topic 1: •
- Internal auditor vs external auditor roles and responsibilities Topic 2: •
- Best practices for writing audit certification reports Topic 3: •
- Compliance and management system audit training insights Topic 4: •
- Continuous improvement in internal auditing for business improvement Topic 5: •
- Role of audits in corporate governance and risk management Topic 6: •

## Day 5: Certification Exam & Course Conclusion

- Review and practice session: How to pass the internal auditor exam Topic 1: •
- Final Q&A on PECB management systems certification Topic 2: •
- Career opportunities and internal auditor career path Topic 3: •
- Salary expectations for certified internal auditors Topic 4: •
- How to apply auditing skills in different industries Topic 5: •
- Next steps for professional growth in auditing Topic 6: •

FAQ:



What specific qualifications or prerequisites are needed for participants before enrolling in the course?

There are no formal prerequisites; however, basic knowledge of management systems and auditing principles is beneficial.

How long is each day's session, and is there a total number of hours required for the entire course?

Each day's session is generally structured to last around 4-5 hours, with breaks and interactive activities included. The total course duration spans five days, approximately 20-25 hours of instruction.

What are the key challenges internal auditors face, and how does this course help overcome them?

One common challenge is understanding the nuances of ISO 19011 compliance and effectively identifying audit non-conformities. This course equips participants with internal audit principles and best practices to navigate these challenges confidently.

### How This Course is Different from Other Internal Auditor Courses:

The Certified Management Systems Internal Auditor Training Course | ISO 19011 Audit stands out due to its practical, hands-on approach, focusing on real-world applications rather than just theoretical concepts. Unlike other courses, this program provides a deep dive into ISO 19011 internal auditor certification, covering everything from internal audit planning and execution to risk-based internal auditing and audit follow-up activities. Additionally, it integrates interactive training methodologies, including simulations, case studies, and group discussions, to ensure that participants leave with tangible skills they can immediately apply in their workplace.

By the end of the course, participants will have a solid understanding of internal auditing for management systems, positioning themselves for career advancement in compliance, governance, and operational excellence.



**AGILE LEADERS**  
Training Center

## فئات الدورات التدريبية



دورات إدارة و تطوير الموارد البشرية



دورات إدارة و تحليل البيانات ودورات علم البيانات



دورات إدارة الجودة وتطوير العمليات



الدورات التدريبية في مجال البيئة والاستدامة



دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات



دورات التدريب القانوني والمشتريات والتعاقدات



دورات الاتصال الجماهيري و السياسات والعلاقات العامة



دورات الذهن السيرياني ودورات تقنية المعلومات



دورات الصيانة ودورات المجالات الهندسية المتنوعة



دورات الصحة والسلامة والذهن المهني



دورات السكرتارية و إدارة المكاتب



دورات الحوكمة وإدارة المخاطر والامتثال



**AGILE LEADERS**  
Training Center

## فئات الدورات التدريبية



دورات معتمدة من قبل هيئات دولية



دورات في مجالات القيادة والإدارة



دورات المهارات الشخصية وتطوير الذات



دورات المحاسبة و التمويل و دورات الإدارة  
المالية



دورات مكتب إدارة المشاريع وإدارة المشاريع  
الرشيقة

## مدن التدريب



أوسلندا - هولندا



أكرا - غانا



أثينا - اليونان



أبوظبي - الإمارات العربية المتحدة



الدوحة - قطر



الدار البيضاء - المغرب



الجبيل - المملكة العربية السعودية



اسطنبول - تركيا



المنامة - مملكة البحرين



الكويت - الكويت



القاهرة - مصر



الرياض - المملكة العربية السعودية



بانكوك - تايلند



بالي - جمهورية إندونيسيا



باكو - أذربيجان



باريس - فرنسا



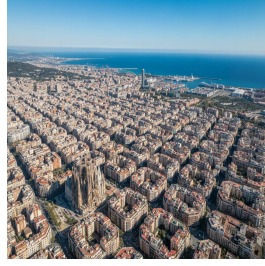
## مدن التدريب



بورنو - البرتغال



برلين - ألمانيا



برشلونة - إسبانيا



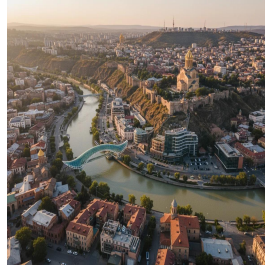
براغ - جمهورية التشيك



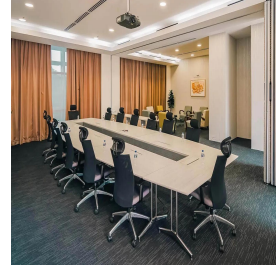
جاكرتا - جمهورية إندونيسيا



تورنتو - كندا



تيليسي - جورجيا



بوكيت - تايلاند



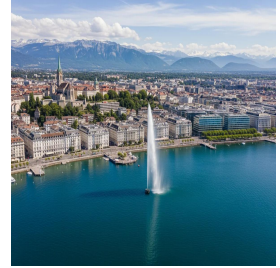
روما - إيطاليا



دبي - الإمارات العربية المتحدة



جوهانسبرغ - جنوب إفريقيا



جنيف - سويسرا



سيول - كوريا الجنوبية



سنغافورة - سنغافورة



سان دييغو - الولايات المتحدة الأمريكية

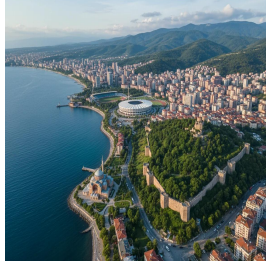


زنجان - تنزانيا

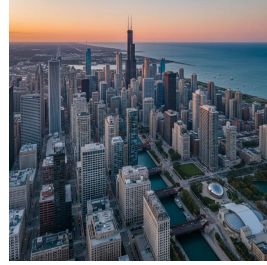
## مدن التدريب



طشقند - أوزبكستان



طرابزون - تركيا



شيكاغو - الولايات المتحدة الأمريكية



شرم الشيخ - مصر



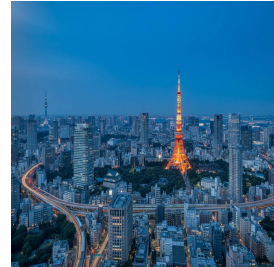
فرانكفورت - ألمانيا



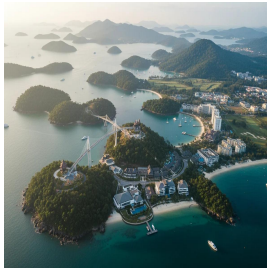
عن بعد - منصة زووم



عمان - المملكة الأردنية الهاشمية



طوكيو - اليابان



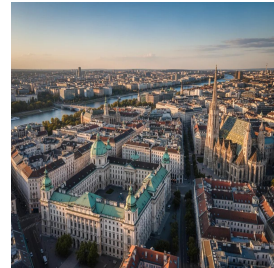
لانكاوي - ماليزيا



كيب تاون - جنوب إفريقيا



كوالالمبور - ماليزيا



فيينا - النمسا



مدريد - إسبانيا



ماربيا - إسبانيا



لندن - المملكة المتحدة



لشبونة - البرتغال



## مدن التدريب



فيونخ - ألمانيا



ميلان - إيطاليا



مونتره - سويسرا



مسقط - سلطنة عمان



نيويورك - الولايات المتحدة  
الأمريكية



نيس - فرنسا



نairobi - كينيا

# WHO WE ARE

Agile Leaders is a renowned training center with a team of experienced experts in vocational training and development. With 20 years of industry experience, we are committed to helping executives and managers replace traditional practices with more effective and agile approaches.

## OUR VISION

We aspire to be the top choice training provider for organizations seeking to embrace agile business practices. As we progress towards our vision, our focus becomes increasingly customer-centric and agile.

## OUR MISSION

We are dedicated to developing value-adding, customer-centric agile training courses that deliver a clear return on investment. Guided by our core agile values, we ensure our training is actionable and impactful.

## WHAT DO WE OFFER

At Agile Leaders, we offer agile, bite-sized training courses that provide a real-life return on investment. Our courses focus on enhancing knowledge, improving skills, and changing attitudes. We achieve this through engaging and interactive training techniques, including Q&As, live discussions, games, and puzzles.



**AGILE LEADERS**  
Training Center

## CONTACT US

 UAE, Dubai Investment Park First

 +971585964727  
+447700176600

 [sales@agile4training.com](mailto:sales@agile4training.com)