

SIRIM LEAD AUDITOR COURSE INTEGRATED MANAGEMENT SYSTEMS (IMS) ISO 9001, ISO 14001 & ISO 45001

TIME	DAY 1	DAY 2	DAY 3
0900 – 1015	- Ice Breaking Session - Introduction to Lead Auditor - Introduction to ISO/SIRIM Overview	- Refresh on Day 1 - Understanding the IMS 2018 requirements Clause 6	- Overview on the Risk Management – ISO 31000 - Concept & Terminology in Risk Management - Understanding the risks & opportunities in ISO 9001:2015
1015 - 1030	Morning break	Morning break	Morning break
1030 – 1300	- Overview on QEHS issues - Understanding the Terminology & Concept in IMS - Evolution of IMS - Understanding the IMS 2018 requirements	Understanding the IMS 2018 requirements Clause 7 & 8	- HIRADC in ISO 45001:2018 Environmental Aspects in ISO 14001:2015 - Exercises
1300 – 1400	Lunch break	Lunch break	Lunch break
1400 – 1530	Understanding the IMS 2018 requirements Clause 4	- Continue understanding the IMS 2018 requirements Clause 9 & 10 - Overview on ISO 45001 Documented Information	Overview on the OSH Legal in Malaysia
1530 – 1545	Tea Break	Tea Break	Tea Break
1545 - 1700	- Continue understanding the IMS 2018 requirements Clause 5 - Discussion & assignment	- Transition & Certification - Quiz - Discussion & assignment	- Overview on the OSH Legal in Malaysia - Discussion & assignment

TIME	DAY 4	DAY 5
0900 – 1015	• Introduction to Audit • Audit Concept & Terminology • Quiz	• Role Play- Closing meeting & Audit Findings Presentation
1015 - 1030	Morning break	Morning break
1030 – 1300	• Audit Planning • Group Exercises	• Certification & Accreditation
1300 – 1400	Lunch break	Lunch break
1400 – 1530	• Conducting site Audit/Case study/Role Play	• Written Exam • Q&A session • Course Evaluation
1530 – 1545	Tea Break	
1545 - 1700	• Audit Reporting & Follow up • Discussion & assignment	