

COURSE OVERVIEW LE0550 ISO/IEC 17025:2017 Internal Audit

CEUS

Course Title ISO/IEC 17025:2017 Internal Audit

Course Date/Venue

April 20-24, 2025/Meeting Plus 8, City Center Doha Rotana Doha, Qatar

Course Reference LE0550

Course Duration/Credits Five days/3.0 CEUs/30 PDHs

Course Description





This practical and highly-interactive course includes real-life case studies and exercises where participants will be engaged in a series of interactive small groups and class workshops.

ISO 17025:2017 Standard covers the General Requirements for the competence of testing and calibration laboratories. It is based upon ISO 9001, but designed for the special needs of testing laboratories. ISO 17025 addresses the proficiency of an organization to perform the testing and calibration activities. It provides a framework for quality specifically for organizations that want to control their laboratory processes and are seeking to achieve third party accreditation. ISO 17025 covers all areas of laboratory management, including such items as sample preparation, analytical testing proficiency, record keeping, accommodation and reports environmental conditions. document control and corrective/preventive action.

It is essential for an organization to understand its performance against its requirements; and whenever possible, to identify opportunities for improvement. To achieve these objectives, an organization must set out to conduct internal audits of itself.



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Internal audits are required in ISO 9001 and ISO 17025 standards. The intent of this process is to ensure the organization's knowledge of itself and how it is performing to its requirements. This process is charged to the Internal Auditor, whether developed from within or hired from outside. Success in the auditing process is characterized by reliance on a number of principles. These principles make the audit experience an efficient and reliable tool in support of management policies and controls, and in providing information on which an organization can act to improve its performance.

This course is designed to increase participants understanding of auditing techniques against the ISO 17025:2017 requirements. Using interactive laboratory-based workshops, simulated audits, tutorials and case studies, participants will develop practical audit skills, improve evaluation and communication and effective reporting skills and learn how to implement corrective action programmes. This course will give you an understanding of the steps of an audit, from preparation to follow-up. You will get your feet wet in practical workshops on human interrelations in internal audits. You will have the opportunity to share with experienced auditors and with other participants. You will present your results during a live meeting with the management of audited sectors. The supplemental workshops will help you further understand the steps of an audit, from preparation to follow-up of corrective actions.

Course Objectives

Upon the successful completion of this course, each participant will be able to:-

- Get certified as "Certified ISO 17025:2017 Internal Auditor"
- Discuss the background and principle of ISO 17025:2017 as well as recognize management systems
- Recognize audit process which includes internal audit cycle, requirements, objectives, effectiveness, improvement, conformance adding value to the QMS and the organization
- Determine audit planning through internal audit programmes and audit criteria
- Prepare the audit plan, review document and carryout resource planning, prepare checklists and pre-audit contract
- Conduct audit interviews as well as audit different types of systems and processes
- Identify the purpose and content of the internal audit report as well as recognize the audit audience
- Perform corrective action and determine opportunities for improvement
- Employ follow up and explain close-out of audit findings as well as discuss management review

Exclusive Smart Training Kit - H-STK[®]



Participants of this course will receive the exclusive "Haward Smart Training Kit" (**H-STK**[®]). The **H-STK**[®] consists of a comprehensive set of technical content which includes **electronic version** of the course materials conveniently saved in a **Tablet PC**.



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Who Should Attend

This course provides an overview of all significant aspects and considerations of ISO 17025:2017 internal auditor for those who wish to perform internal audits to ISO 17025:2017, laboratory managers and supervisors, companies se eking ISO 17025 accreditation, companies that recognize the value of operating a laboratory management system, registrar/accreditation body auditors, existing (ISO/QS-9000) internal auditors who are looking to expand their skills in the area of laboratory practices and Supplier quality auditors wishing to evaluate laboratory service suppliers including calibration suppliers.

Course Certificate(s)

(1) Internationally recognized Competency Certificates and Plastic Wallet Cards will be issued to participants who completed a minimum of 80% of the total tuition hours and successfully passed the exam at the end of the course. Successful candidate will be certified as a *"Certified ISO 17025:2017 Internal Auditor"* Certificates are valid for 5 years.

Recertification is FOC for a Lifetime.

Sample of Certificates

The following are samples of the certificates that will be awarded to course participants:-





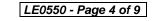




(2) Official Transcript of Records will be provided to the successful delegates with the equivalent number of ANSI/IACET accredited Continuing Education Units (CEUs) earned during the course.

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Certificate Accreditations

Certificates are accredited by the following international accreditation organizations: -

British Accreditation Council (BAC)

Haward Technology is accredited by the **British Accreditation Council** for **Independent Further and Higher Education** as an **International Centre**. BAC is the British accrediting body responsible for setting standards within independent further and higher education sector in the UK and overseas. As a BAC-accredited international centre, Haward Technology meets all of the international higher education criteria and standards set by BAC.

The International Accreditors for Continuing Education and Training (IACET - USA)

Haward Technology is an Authorized Training Provider by the International Accreditors for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this authority, Haward Technology has demonstrated that it complies with the **ANSI/IACET 2018-1 Standard** which is widely recognized as the standard of good practice internationally. As a result of our Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for its programs that qualify under the **ANSI/IACET 2018-1 Standard**.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking **Continuing Education Units** (CEUs) in accordance with the rules & regulations of the International Accreditors for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology Middle East will award **3.0 CEUs** (Continuing Education Units) or **30 PDHs** (Professional Development Hours) for participants who completed the total tuition hours of this program. One CEU is equivalent to ten Professional Development Hours (PDHs) or ten contact hours of the participation in and completion of Haward Technology programs. A permanent record of a participant's involvement and awarding of CEU will be maintained by Haward Technology. Haward Technology will provide a copy of the participant's CEU and PDH Transcript of Records upon request.

Course Fee

US\$ 6,000 per Delegate + **VAT**. This rate includes H-STK[®] (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day

Accommodation

Accommodation is not included in the course fees. However, any accommodation required can be arranged at the time of booking.



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Course Instructor(s)

This course will be conducted by the following instructor(s). However, we have the right to change the course instructor(s) prior to the course date and inform participants accordingly:



Mr. Dan Mehonoshen is a Senior Instrumental Analytical Chemist with over 30 years of industrial experience in Analytical Laboratory Management. He is currently the Lab Manager of Castlemaine Perkins, where he is in charge of 72 Instrumentation Engineers, Analysts, Chemists and Lab Technicians. His wide expertise also covers in the areas of Gas Chromatography Techniques & Troubleshooting, Method Validation, Modern Analytical Laboratory Management, Analytical

Instrumentation, Analytical Laboratory Quality Management, Analytical Instrumentation, Analytical Laboratory Quality Management System, Agilent Chromatography Technologies, Practical Statistical Analysis of Lab Data, Chemical Laboratory Equipment Maintenance, Analytical Instrumentation & Equipment Calibration, Gas Chromatography/Mass Spectrometry (GC/MS), Process Analyzer Techniques, Trace Analysis & Sample Preparation, Statistical Process Control (SPC), Laboratory Information Management System (LIMS), Laboratory Automation Techniques, GLP and ISO 17025 & ISO 9001. Further, he is also well-versed in Water Analysis & Reporting, Water Sampling & Testing, Water Analyzer, Medical Laboratory Auditing, Helmith Ova & Salmonella and Microbiological Analysis.

During his career life, Mr. Mehonoshen had occupied several significant positions as the Lab Manager, Instrumental Analytical Chemist, Environmental Analytical Chemist, Quality Control Chemist and Instrumentation Engineer. He worked for many laboratories within the Oil, Gas and Petrochemical industries.

Mr. Mehonoshen has a **Bachelor's** degree in **Applied Science** with **Distinction** from the **Queensland University of Technology**, **Australia** and a **Diploma** in **Analytical Chemistry** from the **Royal Australian Chemical Institute**. Further, he is a **Certified Instructor/Trainer** a **Certified ISO 17025 Auditor** and delivered numerous trainings, courses, seminars and workshops internationally.

Training Methodology

All our Courses are including **Hands-on Practical Sessions** using equipment, State-ofthe-Art Simulators, Drawings, Case Studies, Videos and Exercises. The courses include the following training methodologies as a percentage of the total tuition hours:-

30% Lectures20% Practical Workshops & Work Presentations30% Hands-on Practical Exercises & Case Studies20% Simulators (Hardware & Software) & Videos

In an unlikely event, the course instructor may modify the above training methodology before or during the course for technical reasons.



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<u>Course Program</u> The following program is planned for this course. However, the course instructor(s) may modify this program before or during the course for technical reasons with no prior notice to participants. Nevertheless, the course objectives will always be met:

| Day 1: | Sunday, 20 th of April 2025 |
|-------------|---|
| 0730 – 0800 | Registration & Coffee |
| 0800 - 0815 | Welcome & Introduction |
| 0815 - 0830 | PRE-TEST |
| | Introduction |
| 0830 - 0930 | Course Programme • Course Learning Objectives • Delegate Responsibilities • |
| 0850 - 0950 | Continuous Assessment Process • Guidelines for Auditors • IRCA's Role with |
| | Internal Auditors |
| 0930 - 0945 | Break |
| | ISO 17025:2017 Background |
| 0945 - 1100 | ISO 17025 Principles • Related Laboratory Standards and Accreditation • |
| | Traceability Chain for an Accredited Laboratory • ISO 17025 Outline |
| | Management Systems |
| 1100 – 1215 | Quality Management Systems • QMS Structure • Documents • Key Vocabulary |
| | • ISO 9000:2000 Series |
| 1215 – 1230 | Break |
| | Management Systems (cont'd) |
| 1230 – 1420 | Quality Management Process Model • Principles of Continual Improvement • |
| 1230 - 1420 | Customer Focus • Corrective and Preventive Action • Quality Objectives and |
| | Targets |
| 1420 - 1430 | Recap |
| 1430 | Lunch & End of Day One |

| Day 2: | Monday, 21 st of April 2025 |
|-------------|---|
| 0730 - 0930 | Questionnaire No. 1 |
| 0930 - 0945 | Break |
| | Audit Process |
| | Why Audit? • Internal Audit Cycle • Internal Audit Requirements • Internal |
| 0945 – 1100 | Audit Objectives, Effectiveness, Improvement, Conformance Adding Value to the |
| | QMS and the Organization • Using Internal Audits for Maintenance, Improvement |
| | of QMS |
| | Audit Planning |
| 1100 – 1215 | Internal Audit Programmes • Audit Criteria • Preparing the Audit Plan • |
| | Document Review |
| 1215 – 1230 | Break |
| 1230 - 1420 | Audit Planning (cont'd) |
| 1230 - 1420 | Resource Planning • Preparing Checklists • Pre-Audit Contact |
| 1420 - 1430 | Recap |
| 1430 | Lunch & End of Day Two |



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| Day 3: | Tuesday, 22 nd of April 2025 |
|-------------|--|
| 0730 - 0930 | Questionnaire No. 2 |
| 0930 - 0945 | Break |
| 0945 - 1015 | Workshop - Case Study 1 Preparing for the Audit |
| 1015 - 1100 | Roundtable Discussion |
| 1100 – 1215 | Audit Interviews |
| 1100 - 1213 | Internal Audits - Opening Meetings • The Interview • Gathering Audit Evidence |
| 1215 – 1230 | Break |
| | Audit Interviews (cont'd) |
| 1230 – 1420 | Gathering Audit Evidence • Auditing Different Types of Systems and Processes • |
| | Internal Audits - Closing Meetings |
| 1420 – 1430 | Recap |
| 1430 | Lunch & End of Day Three |

| Day 4: | Wednesday,23 rd of April 2025 | |
|-------------|---|--|
| 0730 - 0930 | Workshop - Case Study 2 Conducting the Interview | |
| 0930 –1015 | Break | |
| 1015 - 1100 | Audit Reporting | |
| 1015 - 1100 | Purpose and Content of the Internal Audit Report • Audit Evidence | |
| 1100 – 1215 | Audit Reporting (cont'd) | |
| 1100 - 1215 | Corrective Action • Opportunities for Improvement | |
| 1215 – 1230 | Break | |
| 1230 - 1330 | Workshop - Case Study 3 Writing Audit Reports Roundtable | |
| 1330 - 1420 | Discussion | |
| 1420 - 1430 | Recap | |
| 1430 | Lunch & End of Day Four | |

| Day 5: | Thursday, 24 th of April 2025 | |
|-------------|---|--|
| 0730 - 0930 | Follow-Up | |
| 0730 - 0930 | Close-out of Audit Findings • Management Review | |
| 0930 - 0945 | Break | |
| 0945 – 1100 | Follow-Up (cont'd) | |
| 0943 - 1100 | Development of Planned Audit Programmes Based on Audit Findings | |
| 1100 – 1145 | Questionnaire No. 3 | |
| 1145 – 1215 | Workshop - Case Study 4 Conducting the Follow-Up Review | |
| 1215 – 1230 | Break | |
| 1230 – 1300 | Roundtable Discussion | |
| 1300 – 1315 | Course Conclusion | |
| 1315 – 1415 | COMPETENCY EXAM | |
| 1415 – 1430 | Presentation of Course Certificates | |
| 1430 | Lunch & End of Course | |



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<u>Practical Sessions</u> This practical and highly-interactive course includes real-life case studies and exercises:-



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