



CBIS Business
Compliance
and Excellence

We Provide a Simple, Smart and
Affordable route to Lean Six
Sigma Training and Certification



**LEAN &
SIX SIGMA
ISO 18404
INTERNAL
AUDITOR**



**CLASSROOM
TRAINING**

WHO WE ARE



At CBIS, we offer classroom training for Lean Six Sigma Yellow Belt, Green Belt and Black Belt courses under accreditation of International Association for Six Sigma Certification (IASSC) and the Council for Six Sigma Certification. We are also Exemplar Global Certified TPECS Provider for the various Lean, Six Sigma, Lean & Six Sigma training courses from introductory to advanced level in compliance with ISO 18404:2015 international standard.

Here is a handful of our clients:



vicroads



SPOTLESS



COURSE OVERVIEW



This Lean & Six Sigma ISO 18404 Internal Auditor course prepares participants to perform the role of a Lean & Six Sigma Internal Auditor. The Lean & Six Sigma ISO 18404 Internal Auditor training materials comprise a comprehensive curriculum covering everything within the ISO 18404 Body of Knowledge required to successfully complete Lean & Six Sigma Internal Auditor certification. After achieving this qualification, Lean & Six Sigma Internal Auditor contribute their knowledge and expertise to conduct an audit internally in an organisation with regards to its Six Sigma, Lean or Lean & Six Sigma approach and deployment.

DURATION



2 Full days – 9 am to 5 pm

CERTIFICATION



After passing the knowledge exam, participants will be certified as Lean & Six Sigma ISO 18404 Internal Auditor.

The certificate will be granted under Exemplar Global banner according to ISO 18404 international standard.

TARGET AUDIENCE



The Lean & Six Sigma ISO 18404 Internal Auditor certification program is perfect for participants who hold either Six Sigma Black Belt, Lean Leader or Lean & Six Sigma Black Belt Certificates or above and want to achieve their auditing Certificate to be able to conduct an audit internally in an organisation with regards to its Six Sigma, Lean or Lean & Six Sigma approach and deployment.

WHAT IS INCLUDED



- ✓ Lean & Six Sigma ISO 18404 Internal Auditor Course Material (Hard Copy)
- ✓ Lean & Six Sigma ISO 18404 Internal Auditor practice test
- ✓ Lean & Six Sigma ISO 18404 Internal Auditor Certification Exam

PREREQUISITES



As all Lean & Six Sigma ISO 18404 Internal Auditor topics are covered during the course, there is no formal prerequisite for the Lean & Six Sigma ISO 18404 Internal Auditor Certification. Holding a QMS Internal Auditor certificate is preferred.



COURSE OUTLINE



Lean & Six Sigma Management System

- Brief overview of Lean & Six Sigma
- Roles and Responsibilities in an organisation in relation to Six Sigma, Lean, and "Lean & Six Sigma"
- Competency of key personnel in an organisation in relation to Six Sigma, Lean, and "Lean & Six Sigma"
- Adequacy of the organization's Six Sigma, Lean or "Lean & Six Sigma" strategy, approach and architecture
- Adequacy and continual improvement of organizational deployment
- Provision and ongoing monitoring of resources
- Improvement Processes

Management Systems Auditing (AU)

- Auditing Terms and Definitions
- Principles of Auditing
- Audit Procedure
- Roles & Responsibilities of audit team members
- Personal behaviour
- Audit Objectives, Scope & Criteria
- Performing document review
- Preparing the audit plan
- Conducting the audit
- Communicating with the Auditee
- The Audit Report
- Closing the Audit
- Competence and evaluation of auditors

CONTACT US



Melbourne Office: Level 9, 440 Collins Street Melbourne VIC 3000

T +61 3 8686 9161

Sydney Office: Level 5, 7 Eden Park Drive, Macquarie Park, NSW 2113

T +61 2 8598 8597

Brisbane Office: 9/204 Alice St, Brisbane QLD 4000

T +61 7 3708 3273

Perth Office: 202/37 Barrack St, Perth WA 6000

T +61 8 6165 8840

E info@cbisco.com.au

W www.cbisco.com.au

