

Results of ISO 9001:2008 Internal Auditor Workshop Presented at [Location & Date]

Participant	Attendance (100% required)	Participation (Min. 30 points)	Case Studies <input checked="" type="checkbox"/> , and/or internal audit <input checked="" type="checkbox"/>	Ability to Locate Requirements	ISO 9000:2005 Quality management systems – Fundamentals and vocabulary Matching Exercise	ISO 19011:2002 Guidelines for quality and/or environmental management systems auditing Fill in the Blanks Exercises	Process based auditing ISO 9001:2008 cl. 7.1 ISO 19011:2002 cl. 6.5.4	Development of audit criteria; frequencies and schedule; records and reports.	ISO 19011:2002 cls 7.2 Personal attributes.	ISO 19011:2002 cls 7.3 Knowledge and skills	Audit Findings evaluated as a nonconformity include: 1) a Finding, 2) a Requirement, and, 3) Objective Evidence that supports the finding	Test (≥ 70% correct)	Evaluator/observer	Course Workbook S/N & Certificate No.
Jane Doe	100%	30+	Pass	Pass	Pass	Pass	covered	Pass	covered	covered	Pass	Pass	<i>M.J.</i>	05939999


Martin J. Jaeger, Lead Tutor