ISO 37301:2021

Compliance Management Systems

LAWFULLY YOURS

BUSINESS ETHICS

BUSINESS

Internal Auditor Training

OBJECTIVE

The course enables attendees to acquire skills and knowledge of planning and conducting CMS audits according to the guidelines of ISO 37301 standard, and finally identify how the policies of the organization to reach the ISO 37301 requirements.

ENTRY REQUIREMENT

Participants who will participate in this training better have basic knowledge of CMS or have taken (TCM2) "ISO 37301:2021 Compliance management systems – Effective Application" before.

COURSE CONTENT

- Understand the main concepts of a compliance management system (CMS) and its processes based on ISO 37301

- Understand the auditor's role in planning, leading, and following up on a CMS audit

- Point to note about preparation of CMS audit and audit principles

- Skills of managing ISO 37301 audit program

COURSE AIM

It is a new requirement for organization to act lawfully and ethically. Many organizations seek competent auditors to determine whether their policies, procedures, and controls adhere to ISO 37301 Compliance management systems (CMS) requirements. This training course aims to help you complete these tasks successfully and intends to reflect the importance of effective CMS audits. In addition, this training course aims to strengthen your knowledge and skills to plan and carry out CMS audits based on the guidelines for auditing management systems

Professional techniques, audit principles and procedures will be introduced to help attendees develop competence to perform compliance management system audits. After understanding the principle and requirements of ISO 37301, internal auditor should also know the roles, responsibilities and procedures of conducting a CMS audit.

GENERAL INFORMATION

Venue: ACI Training Venue

Duration: 4 hours

Language: Cantonese supplemented with English material

Methodology: Presentation,workshop and case study

Certificate: Certificate of Successful Completion will be awarded to delegates who have attended full course

✉ traininig@aci-limited.com

📞 3977 8983   🖨 28061940

🌐 www.aci-limited.com

ACI ®

LAWFULLY YOURS

BUSINESS ETHICS

BUSINESS

合規管理體系
ISO 37301:2021
內部審核員培訓

培訓目的

本課程使學員能根據 ISO 37301 標準的指導方針，獲得相關技能和知識，以規劃和進行合規管理體系審核，並最終確定組織的政策如何達到 ISO 37301 的要求。

培訓對象

參加本次培訓的學員應先具備合規管理體系的基礎知識或曾參加（TCM2）《ISO 37301:2021合規管理體系-有效應用》。

培訓內容

- 了解合規管理體系 (CMS) 的主要概念及其基於 ISO 37301 的流程

- 了解審核員在策劃、領導和跟進合規管理體系審核中的角色

- 合規管理體系審核準備及審核原則的注意事項

- 管理 ISO 37301 審核計劃的技能

培訓目標

這是對組織合法和合乎道德地行事的新要求。許多組織尋求稱職的審核員來判斷他們的政策、程序和控制是否符合 ISO 37301 合規管理體系 (CMS) 的要求。 本培訓課程旨在幫助您成功完成這些任務，並反映有效合規管理體系審核的重要性。 此外，本培訓課程旨在加強您的知識和技能，根據審核管理體系指南來計劃和執行合規管理體系審核。

透過介紹專業技術、審核原則和程序，可幫助學員建立執行合規管理體系審核的能力。 了解 ISO 37301 的原則和要求後，內部審核員仍須了解進行合規管理體系審核的角色、職責和程序。

培訓詳情

地點: ACI 訓練中心

時間: 4小時

課程語言: 廣東話授課輔以英語教材

上課模式: 講解與經驗分享

ACI®