



## Internal Auditor for GFSI programs

### Agenda

- Audit Procedure – ISO 19011
- Exercises – key elements, process flow
- Qualification of auditors, roles and responsibilities
- Audit challenges, tools, preparation, schedules, scope examples
- Audit types and techniques - planning, methods, execution, opening/exit meetings
- Audit report and follow-up activities, findings, corrective actions, root cause analysis
- Audit scenarios - In-house or supplier verification.