



DRIVING WORLDWIDE BUSINESS EXCELLENCE



AS9115A Lead Auditor Training for Aerospace Quality Management Systems



Training Duration : 5 Days

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Seminar Content

Omnex is an Exemplar Global Certified TPECS provider for Exemplar Global-QM, Exemplar Global-AU and Exemplar Global-TL Competency Units. This seminar fully covers the ISO 9001 requirements in addition to the requirements of AS9115, which is the quality management standard for Aviation, Space and Defense Organizations – Deliverable Software. Other topics include audit systems, the auditing process and audit instruments; the documentation process, conducting an audit, writing the audit report, and taking corrective action. Auditing case studies to develop skills for identifying nonconformities will be used.

Note: The QM competency unit can only be used for ISO 9001 auditor certification. There is an additional e-Learning module offered through IAQG which also must be completed to become an IAQG-certified aerospace auditor.

Attendees who successfully pass the exams during this course will achieve a Certificate of Attainment for the following competency units:

- Exemplar Global-QM
- Exemplar Global-AU
- Exemplar Global-TL



Who Should Attend

This seminar is designed for Management Representatives, AS9115A Implementation Teams, Internal Auditors and others who would like to develop judgment and decision-making in AS9115A and learn the auditing process for first, second, and third party auditors.

Recommended Training and/or Experience

An extensive understanding of the AS9115A requirements and/or work experience in applying AS9115A is recommended.

Seminar Materials

Each participant will receive a seminar manual and a breakout workbook that includes auditing case studies.

Seminar Goals

- Understand the application of Quality Management Principles in the context of ISO 9001 and/or AS9115A
- Relate the quality management system to the organizational products, including services, and operational processes
- Understand the application of the principles, procedures and techniques of auditing
- Understand the conduct of an effective audit in the context of the auditee's organizational situation
- Understand the application of the regulations, and other considerations that are relevant to the management system, and the conduct of the audit
- Practice personal attributes necessary for the effective and efficient conduct of a management system audit
- Establish, plan and task the activities of an audit team
- Communicate effectively with the auditee and audit client
- Organize and direct audit team members
- Prevent and resolve conflict with the auditee and/or within the audit team
- Prepare and complete the audit report

Seminar Outline

Day 1

- Introduction and Welcome
- The ISO 9000 & AS9100 Family of Standards Explained
- ISO 9001 and AS9115A Requirements

Day 2

- ISO 9001 and AS9115A Requirements
- Introduction to Turtle Diagrams and Audit Trails
- Management of Audit Programs
- Audit Planning and Preparation

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Seminar Outline

Day 3

- ❖ Performing the Audit
- ❖ Writing Nonconformity Statements
- ❖ Closing Meeting
- ❖ Completing the Audit Report
- ❖ Corrective Action and Closeout

Day 4

- ❖ Leading Audit Teams
- ❖ Customer-Specific Requirements
- ❖ Management System Certification Scheme and Auditor Qualifications
- ❖ Review of Audit Process and Audit Management Strategies

Day 5

- ❖ Practical Application of Audit Principles and Instructor Interviews

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