







COURSE SUMMARY

<p><b>DAY 1</b> <b>Risk Assessment</b></p>	<p><b>DAY 2</b> <b>Root Cause Analysis</b></p>	<p><b>DAY 3</b> <b>Validation and Verification</b></p>	<p><b>DAY 4 &amp; 5</b> <b>Internal Auditor</b></p>
<p> <small>ASSESSMENT/PASS MARK</small> <b>Assessment: Course Assignment Pass Mark 75%</b></p> <ul style="list-style-type: none"> <li>• Introduction to Risk Assessment (RA) and Terminology</li> <li>• Hazard Identification</li> <li>• Risk Assessment in the Global Standards</li> <li>• Estimating the level of risk</li> <li>• Risk Assessment models</li> <li>• Control measures</li> <li>• Documenting Risk Assessments and Review</li> <li>• Work-based Course Assessment</li> </ul>	<p> <small>ASSESSMENT/PASS MARK</small> <b>Assessment: Workplace Audit; Pass Mark 75%</b></p> <ul style="list-style-type: none"> <li>• Introduction to RCA and Terminology</li> <li>• RCA in the Standards</li> <li>• Overview of RCA</li> <li>• Team identification/analysis of data</li> <li>• Question &amp; Questioning techniques</li> <li>• 5 Why's Analysis</li> <li>• Cause and Effect Analysis</li> <li>• Pareto Principle</li> <li>• Preventative Action Plan</li> <li>• Work-based RCA Course Assessment</li> </ul>	<p> <small>ASSESSMENT/PASS MARK</small> <b>Assessment: Course Assignment Pass Mark 75%</b></p> <ul style="list-style-type: none"> <li>• Introduction to validation and verification</li> <li>• The validation flow diagram</li> <li>• Validation in the Standards</li> <li>• Validation in cleaning</li> <li>• Verification</li> <li>• Work-based Validation and Verification Course Assessment</li> </ul>	<p> <small>ASSESSMENT/PASS MARK</small> <b>Assessment: Workplace Audit; Pass Mark 75%</b></p> <ul style="list-style-type: none"> <li>• Introduction to Auditing and Terminology</li> <li>• Audit Planning</li> <li>• Auditor attributes and interpersonal skills</li> <li>• Conducting the Audit</li> <li>• Audit Report and Follow up</li> <li>• Undertake case study</li> <li>• Work-based Internal Auditor Course Assessment</li> </ul>