



## PECB Certified MS Internal Auditor

**Master the ability to conduct and manage a management systems internal audit**

### **Why should you attend?**

The Certified Management Systems Internal Auditor training course is designed to provide the knowledge and skills needed for conducting and managing internal audits in accordance with ISO 19011 guidelines, and other best practices. In this comprehensive three-day course, you will learn the fundamental concepts and principles of internal auditing, the competence required for internal auditors, and how to effectively prepare, conduct, and follow up on internal audits.

This training course will enable you to establish and continually improve an internal audit program within your organization, ensuring compliance and effectiveness.



## Who should attend?

This training course is intended for:

- Internal auditors
- Individuals carrying out roles and responsibilities related to the management system
- Individuals involved in the auditing and maintaining a management system
- Individuals seeking to become internal auditors or consultants involved in internal auditing
- Individuals responsible for ensuring conformity with management system standards

## Course agenda

Duration: 4 days

### Day 1 | ISO 19011, principles of internal auditing, and competence of internal auditors

- Training course objectives and structure
- Overview of ISO, types of audits, and ISO 19011
- Internal audit concepts and principles
- Common requirements of management system standards
- Competence and behavior of internal auditors

### Day 2 | Establishing the internal audit program and preparing internal audits

- Organizational arrangements for the internal audit program
- Before each internal audit
- Audit methods
- Types of audit evidence
- Preparing for the internal audit

### Day 3 | Conducting and closing internal audits and undertaking follow-up activities

- Conducting the internal audit
- Generating audit findings
- Closing of the internal audit
- Internal audit follow-up activities
- Closing of the training course

### Day 4 | Certification Exam



## Learning objectives

By the end of this training course, you will be able to:

- Explain the fundamental concepts and principles of internal auditing
- Establish, implement, monitor, review, and improve an internal audit program
- Plan, conduct, and complete an internal audit following the ISO 19011 guidelines and other best practices

## Examination

Duration: 3 hours

The “PECB Certified Management Systems Internal Auditor” exam fully meets the requirements of the PECB Examination and Certification Program (ECP). It covers the following competency domains:

**Domain 1** | Fundamental internal audit concepts and principles

**Domain 2** | Managing an internal audit program and preparing internal audits

**Domain 3** | Planning, conducting, and closing an internal audit

For specific information about exam type, languages available, and other details, please visit the [List of PECB Exams – PECB Help Center](#) and [Exam Rules and Policies | PECB](#).



## Certification

You can apply for one of the credentials listed in the following table after passing the exam. You will receive a certificate once you fulfill all the requirements related to the selected credential.

For more information about the PECB certification process, please refer to the Certification Rules and Policies.

Credential	Exam	Professional experience	Management systems project experience	Other requirements
<b>Certified Management Systems Provisional Internal Auditor</b>	Certified Management Systems Internal Auditor exam	None	None	<u>Signing the PECB Code of Ethics</u>
<b>Certified Management Systems Internal Auditor</b>	Certified Management Systems Internal Auditor exam	<b>Two years of general work experience;</b> At least one year in the implementation, operation and/ or auditing of management systems	At least 200 hours	<u>Signing the PECB Code of Ethics</u>

## General information

- Certification fees and examination fees are included in the price of the training course.
- Participants will be provided with over 300 pages of information, practical examples, and quizzes.
- Participants who complete the training course will obtain an attestation of course completion worth 21 CPD (Continuing Profession Development) credits.
- Candidates who have completed the training course but failed the exam are eligible to retake the exam once for free within a 12-month period from the initial date of the exam.