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AS9100C Internal Auditor Training

Seminar Content

This three-day course is intended for Internal Auditors for Aviation, Space and Defense organizations. Training includes an explanation of AS9100C. Real-world auditing case studies will allow the participant to develop the skills required to conduct an AS9100C audit, including a full understanding of the audit process and audit instruments; the documentation process; identifying nonconformities; and completing the audit report and submitting corrective action requests.

Aspects Process Approach Auditing has three main components – Process Auditing, Customer Focus and Leadership Auditing – each of which must follow the requirements laid out in AS9100C and the Aspects Audit Trail Training LNBTs. This course will give instruction and guidance on conducting the Process Audit using the PCAR form and Turtle Diagrams.

Who Should Attend

Quality Assurance Managers, AS9100C Implementation Team Members, Management Representatives, and AS9100C Internal Auditors should attend this seminar.

Recommended Training and/or Experience

Understanding & Implementing for AS9100C or equivalent

Seminar Materials

Seminar manual with your study and guide for auditing all requirements of the Standard

Seminar Goals

- Understand the AS9100C auditing and registration process
- Understand each element of AS9100C
- Prepare, perform and complete an audit
- Understand the Aspects approach to auditing including Process Auditing, Customer Focus and Leadership Auditing

Seminar Outline

Day One

- Introduction and Welcome
- ISO and the History of Aspects, Defense and Space Standards
- The Role of Top Management
- Eight Quality Management Principles
- The AS9100 Standard Explained
- Overview of AS9100C Requirements
 - o Introduction and Scope Breakout

- Overview of AS9100C Requirements: Clause 4
 - o Introduction to Process Approach and Turtle Diagrams
- Overview of AS9100C Requirements: Clause 5
- Overview of AS9100C Requirements: Clause 6
- Overview of AS9100C Requirements: Clause 7

Day Two

- Overview of AS9100C Requirements: Clause 8
- Introduction to AS9100C Audit Trails including Process Auditing using PCAR/Turtle Diagrams
 - o Documentation Review Breakout
- Management of Audit Programs
- Audit Planning and Preparation
 - o Scope and Objectives Breakout
 - o Audit Plan Breakout
- Performing the Audit
 - o Opening Meeting Breakout
 - o Process Auditing Breakout

Day Three

- Conducting the Audit
- Writing Nonconformity Statements
 - o Writing Nonconformities using CARs Breakout
- Closing Meeting
 - o Summary Statement and Closing Meeting Breakout
- Completing the Audit Report
- Corrective Action and Closure (using CAR)
 - o Verification and Closure Breakout
- Final Exam

As9100c Quality Manual

Yijin Wang



As9100c Quality Manual:

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