



FivePharma Presents

Workshop Title	Internal Auditing and Self inspection
Workshop Code	
Duration	1 day, 2010.04.23
Venue	Vilnius
Presenter	Aidan Madden BSc MSc Qualified Person, Certified Auditor, European Union Pharmaceutical best practices Expert
Company	www.fivepharma.com
Target Audience	Quality Assurance Quality Control Registration
Workshop Contents	<p>Auditing and Self Inspections</p> <p>What you will learn.</p> <ul style="list-style-type: none"> ■ Plan, conduct and report Internal Audits ■ Contribute and assist in auditing external clients ■ Plan an audit programme ■ Apply risk analysis to assessing audit findings ■ Describe the role of quality audit in the maintenance and improvement of management systems. ■ Understand the different types of audits. ■ Describe the roles and responsibilities of auditors and lead auditors. ■ Plan and conduct an audit in accordance with ISO 19011, demonstrating ability to: <ul style="list-style-type: none"> ■ Plan and prepare effectively ■ Gather objective evidence, through effective interviewing, observation, sampling and note taking. ■ Analyze and interpret information in order to determine conformance with requirements, effectiveness, and areas for improvement.

	<ul style="list-style-type: none">■ Report the audit, including writing valid, factual and value-adding audit reports.■ Undertake audit follow-up activities, including evaluating the effectiveness of corrective action.■ Professionally liaise with external auditors. <p>Quiz Content:</p> <ul style="list-style-type: none">● A series of quizzes are presented based on delivered content, delegates work in groups to answer the questions● Questions are then discussed and corrected <p>Assessment of Learning Outputs from this Workshop</p> <ul style="list-style-type: none">● The Quizzes described above will be signed by delegates and corrected and countersigned by the tutor as evidence of this requirement.
--	---