

**COURSE OVERVIEW HE0427**  
**Certified Internal Auditor**  
**(ISO 9001, ISO 14001, ISO 17025, ISO 45001, RC 14001,**  
**HACCP & IFA)**

**Course Title**

Certified Internal Auditor (ISO 9001, ISO 14001, ISO 17025, ISO 45001, RC 14001, HACCP & IFA)

**Course Reference**

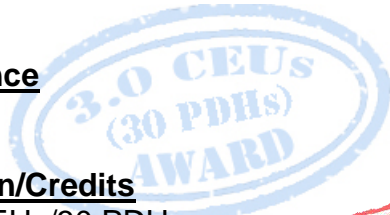
HE0427

**Course Duration/Credits**

Five days/3.0 CEUs/30 PDHs

**Course Date/Venue**

Session(s)	Date	Venue
1	February 25-29, 2024	Boardroom 1, Elite Byblos Hotel Al Barsha, Sheikh Zayed Road, Dubai, UAE
2	May 20-24, 2024	Fujairah Meeting Room, Grand Millennium Al Wahda Hotel, Abu Dhabi, UAE
3	August 18-22, 2024	Jubail Hall, Signature Al Khobar Hotel, Al Khobar, KSA
4	November 03-07, 2024	Boardroom, Warwick Hotel Doha, Doha, Qatar



**Course Description**



***This practical and highly-interactive course includes real-life case studies and exercises where participants will be engaged in a series of interactive small groups and class workshops.***



This course is designed to provide participants with a detailed and up-to-date overview of internal auditor on ISO 14001, ISO 45001, ISO 9001 & EHSMS. It covers the evolution of HSE systems, links to legislation and international standardization; the ISO principles including ISO 9001 as well as the implementation and sustainability of 9001; the ISO 14001 covering its implementation and sustainability; the care and product stewardship into the HSE system;



During this interactive course, participants will learn the implementation and sustainability of ISO 45001; the implementation of HACCP, ISO 17025, ISO 31000 and HSERQ systems (IMS); the HSE (& RQ) internal auditing, developing audit plan and conducting internal audit; and the systematic reporting, following-up, closing-out and sustainable development reporting.

### Course Objectives

Upon the successful completion of this course, each participant will be able to:-

- Get certified as a “*Certified Internal Auditor*”
- Recognize the evolution of HSE systems, links to legislation and international standardization
- Discuss ISO principles including ISO 9001 as well as the implementation and sustainability of 9001
- Define ISO 14001 covering its implementation and sustainability as well as discuss responsible care and product stewardship
- Implement and integrate responsible care and product stewardship into the HSE system
- Review, implement and sustain ISO 45001
- Discuss and implement HACCP, ISO 17025 and ISO 31000 as well as integrate HSERQ systems (IMS)
- Employ HSE (& RQ) internal auditing, develop audit plan and conduct internal audit
- Implement systematic reporting, follow-up, close-out and sustainable development reporting

### Exclusive Smart Training Kit - H-STK®



Participants of this course will receive the exclusive “Haward Smart Training Kit” (H-STK®). The H-STK® consists of a comprehensive set of technical content which includes **electronic version** of the course materials, sample video clips of the instructor’s actual lectures & practical sessions during the course conveniently saved in a **Tablet PC**.

### Who Should Attend

This course provides an overview of all significant of certified internal auditor in accordance with ISO 9001, ISO 14001, ISO 17025, ISO 45001, RC 14001, HACCP and IFA for HSE managers, HSE specialists and internal HSE auditors. Further, the course is beneficial for senior staff from various disciplines who are identified internally as potential internal auditors.

### Training Methodology

All our Courses are including **Hands-on Practical Sessions** using equipment, State-of-the-Art Simulators, Drawings, Case Studies, Videos and Exercises. The courses include the following training methodologies as a percentage of the total tuition hours:-

- 30% Lectures
- 20% Practical Workshops & Work Presentations
- 30% Hands-on Practical Exercises & Case Studies
- 20% Simulators (Hardware & Software) & Videos

In an unlikely event, the course instructor may modify the above training methodology before or during the course for technical reasons.

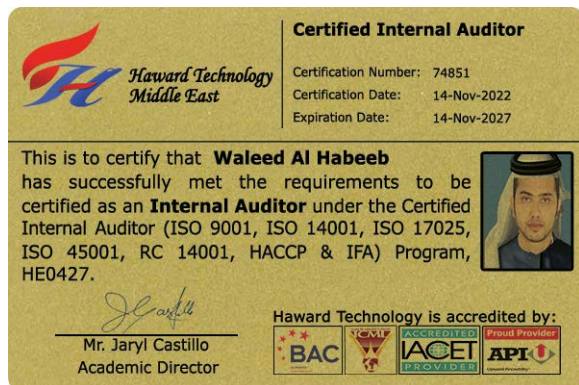
**Course Certificate(s)**

(1) Internationally recognized Wall Competency Certificates and Plastic Wallet Card Certificates will be issued to participants who completed a minimum of 80% of the total tuition hours and successfully passed the exam at the end of the course. Successful candidate will be certified as a “Certified Internal Auditor”. Certificates are valid for 5 years.

**Recertification is FOC for a Lifetime.**

**Sample of Certificates**

The following are samples of the certificates that will be awarded to course participants:-



- (2) Official Transcript of Records will be provided to the successful delegates with the equivalent number of ANSI/IACET accredited Continuing Education Units (CEUs) earned during the course

\* Haward Technology \* CEUs \* Haward Technology \* CEUs \* Haward Technology \* CEUs \* Haward Technology \*



**Haward Technology Middle East**  
Continuing Professional Development (HTME-CPD)

**CEU Official Transcript of Records**

CEUs

**TOR Issuance Date:** 14-Nov-22  
**HTME No.** 74851  
**Participant Name:** Waleed Al Habeeb

Program Ref.	Program Title	Program Date	No. of Contact Hours	CEU's
HE0427	Certified Internal Auditor (ISO 9001, ISO 14001, ISO 17025, ISO 45001, RC 14001, HACCP & IFA)	November 10-14, 2022	30	3.0

**Total No. of CEU's Earned as of TOR Issuance Date** **3.0**

**TRUE COPY**  
  
**Jaryl Castillo**  
 Academic Director

Haward Technology has been approved as an Authorized Provider by the International Association for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this approval, Haward Technology has demonstrated that it complies with the ANSI/IACET 1-2013 Standard which is widely recognized as the standard of good practice internationally. As a result of their Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for programs that qualify under the ANSI/IACET 1-2013 Standard.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking Continuing Education Units (CEUs) in accordance with the rules & regulations of the International Association for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology is accredited by




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## Certificate Accreditations


Certificates are accredited by the following international accreditation organizations: -

- 
The International Accreditors for Continuing Education and Training (IACET - USA)

Haward Technology is an Authorized Training Provider by the International Accreditors for Continuing Education and Training (IACET), 2201 Cooperative Way, Suite 600, Herndon, VA 20171, USA. In obtaining this authority, Haward Technology has demonstrated that it complies with the **ANSI/IACET 2018-1 Standard** which is widely recognized as the standard of good practice internationally. As a result of our Authorized Provider membership status, Haward Technology is authorized to offer IACET CEUs for its programs that qualify under the **ANSI/IACET 2018-1 Standard**.

Haward Technology's courses meet the professional certification and continuing education requirements for participants seeking **Continuing Education Units (CEUs)** in accordance with the rules & regulations of the International Accreditors for Continuing Education & Training (IACET). IACET is an international authority that evaluates programs according to strict, research-based criteria and guidelines. The CEU is an internationally accepted uniform unit of measurement in qualified courses of continuing education.

Haward Technology Middle East will award **3.0 CEUs** (Continuing Education Units) or **30 PDHs** (Professional Development Hours) for participants who completed the total tuition hours of this program. One CEU is equivalent to ten Professional Development Hours (PDHs) or ten contact hours of the participation in and completion of Haward Technology programs. A permanent record of a participant's involvement and awarding of CEU will be maintained by Haward Technology. Haward Technology will provide a copy of the participant's CEU and PDH Transcript of Records upon request.

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British Accreditation Council (BAC)

Haward Technology is accredited by the **British Accreditation Council** for **Independent Further and Higher Education** as an **International Centre**. BAC is the British accrediting body responsible for setting standards within independent further and higher education sector in the UK and overseas. As a BAC-accredited international centre, Haward Technology meets all of the international higher education criteria and standards set by BAC.

## Accommodation

Accommodation is not included in the course fees. However, any accommodation required can be arranged at the time of booking.



**Course Instructor (s)**

This course will be conducted by the following instructor(s). However, we have the right to change the course instructor(s) prior to the course date and inform participants accordingly:



**Mr. Pete Du Plessis** is an **International Health, Safety & Environment (HSE) Expert** within **Oil, Gas and Petrochemical** industries. His expertise includes **Risk Assessment** within Production Operation, **Hazard Identification, Safety Auditing, Site Inspection, Quantified Risk Assessment, Process Hazard Analysis (PHA), Process Safety Management, HAZOP Studies & Leadership, FMEA, Waste Management, Industrial Effluents, Dangerous Goods, Hazardous Material, Chemical Handling, Emergency Response Services, HAZCOM, HAZWOPER and HAZMAT** with over **30 years** of practical experience in the **process** industry. His wide experience also includes **Environmental Management (ISO 14001), Safety Management (OHSAS 18001), Quality Management (ISO 9001)**.

While Mr. Du Plessis has been very active in the process industry he has likewise headed Consultancy projects for major **petrochemical companies**. In all his projects, he utilizes a systems approach which includes **risk management, process safety, health & environmental management, human behaviour and quality management**. Furthermore, he has come to share his expertise through the **numerous international trainings** he has held on **PHA, HAZOP, Risk Assessment, Handling Hazardous Materials & Chemicals, Petroleum Products Handling & Transportation**. Moreover, he completed various assignments as a consultant, trainer, facilitator, auditor & designer and conducted numerous licensed international Safety, Technology and Auditing Awareness & Implementing training courses including **IMS, ISO 9001, ISO 14001, ISO 27001, ISO 17799, OHSAS 18001** audits & assessments. With his accomplishments and achievements, he had been a **Safety Superintendent, Senior Safety Official and Senior Process Controller** for several international petrochemical companies.

Mr. Plessis has **Bachelor** degree with **Honours** in **Industrial Engineering & Management**. Further, he has gained **Diploma in Quality & Production Management**. He is also a **Certified Assessor & Moderator** with the Manufacturing, Engineering & Related Services Education and Training Authority (MERSETA), a **Certified Trainer/Assessor** by the **Institute of Leadership & Management (ILM)** and a **Certified Instructor/Trainer** by the APICS. He has further delivered numerous trainings, courses, seminars, conferences and workshops internationally.

**Course Fee**

Dubai	<b>US\$ 5,500</b> per Delegate + <b>VAT</b> . This rate includes H-STK <sup>®</sup> (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.
Abu Dhabi	<b>US\$ 5,500</b> per Delegate + <b>VAT</b> . This rate includes H-STK <sup>®</sup> (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.
Al Khobar	<b>US\$ 5,500</b> per Delegate + <b>VAT</b> . This rate includes H-STK <sup>®</sup> (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.
Doha	<b>US\$ 6,500</b> per Delegate. This rate includes H-STK <sup>®</sup> (Haward Smart Training Kit), buffet lunch, coffee/tea on arrival, morning & afternoon of each day.





**Course Program**

The following program is planned for this course. However, the course instructor(s) may modify this program before or during the course for technical reasons with no prior notice to participants. Nevertheless, the course objectives will always be met:

**Day 1**

0730 – 0800	<i>Registration &amp; Coffee</i>
0800 – 0815	<i>Welcome &amp; Introduction</i>
0815 – 0830	<b>PRE-TEST</b>
0830 – 0930	<i>The Evolution of HSE Systems, Links to Legislation &amp; International Standardization</i>
0930 – 0945	<i>Break</i>
0945 – 1100	<b>ISO Principles</b>
1100 – 1215	<b>Introduction to ISO 9001</b>
1215 – 1230	<i>Break</i>
1230 – 1330	<b>Implementation of ISO 9001</b>
1330 – 1420	<b>Sustainability of ISO 9001</b>
1420 – 1430	<b>Recap</b>
1430	<i>Lunch &amp; End of Day One</i>

**Day 2**

0730 – 0930	<b>Introduction to ISO 14001</b>
0930 – 0945	<i>Break</i>
0945 – 1100	<b>Implementation of ISO 14001</b>
1100 – 1215	<b>Sustainability of ISO 14001</b>
1215 – 1230	<i>Break</i>
1230 – 1330	<b>Introduction to Responsible Care</b>
1330 – 1420	<b>Introduction to Product Stewardship</b>
1420 – 1430	<b>Recap</b>
1430	<i>Lunch &amp; End of Day Two</i>

**Day 3**

0730 – 0930	<b>Implementation of Responsible Care &amp; Product Stewardship</b>
0930 – 0945	<i>Break</i>
0945 – 1100	<b>Integration of Responsible Care &amp; Product Stewardship into the HSE System</b>
1100 – 1215	<b>Introduction to ISO 45001</b>
1215 – 1230	<i>Break</i>
1230 – 1330	<b>Implementation of ISO 45001</b>
1330 – 1420	<b>Sustainability of ISO 45001</b>
1420 – 1430	<b>Recap</b>
1430	<i>Lunch &amp; End of Day Three</i>

**Day 4**

0730 – 0930	<b>Introduction &amp; Implementation of HACCP</b>
0930 – 0945	<i>Break</i>
0945 – 1100	<b>Introduction &amp; Implementation of ISO 17025</b>
1100 – 1215	<b>Introduction &amp; Implementation of ISO 31000</b>
1215 – 1230	<i>Break</i>
1230 – 1420	<b>Integration of HSERQ systems (IMS)</b>
1420 – 1430	<b>Recap</b>
1430	<i>Lunch &amp; End of Day Four</i>





**Day 5**

0730 – 0930	<i>Introduction to Internal Auditing</i>
0930 – 0945	<i>Break</i>
0945 – 1100	<i>Developing an Audit Plan &amp; Conducting the Internal Audit</i>
1100 – 1215	<i>Reporting, Follow-up &amp; Close Out</i>
1215 – 1230	<i>Break</i>
1230 – 1300	<i>Sustainable Development Reporting</i>
1300 – 1315	<i>Course Conclusion</i>
1315 – 1415	<b>COMPETENCY EXAM</b>
1415 – 1430	<i>Presentation of Course Certificates</i>
1430	<i>Lunch &amp; End of Course</i>

**Practical Sessions**

This practical and highly-interactive course includes real-life case studies and exercises:-



**Course Coordinator**

Kamel Ghanem, Tel: +971 2 30 91 714, Email: [kamel@haward.org](mailto:kamel@haward.org)

