Certified ISO 9001 Lead Auditor: Quality Management Expert

2026 □□□□□□ 20 – 16
Prague (Czech)



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Registration Date: 2026-08-13 – 2026-08-16 **Location:** Prague (Czech) **Fees:** 5200 GBP

Why This Course

Effective auditing is fundamental to ensuring the quality, consistency, and continuous improvement of organizational processes. ISO 9001 Lead Auditors play a pivotal role in verifying compliance, identifying opportunities for improvement, and guiding organizations toward operational excellence.

The ISO 9001 Lead Auditor Mastery Program is a comprehensive 1-week training experience designed to develop high-impact auditors who can confidently plan, execute, and lead full audit cycles. Through practical simulations, real-world case studies, and interactive exercises, participants will gain the leadership, technical, and communication skills needed to conduct QMS audits effectively and support continuous improvement initiatives.

What You'll Learn and Practice

By the end of this program, participants will be able to:

- Interpret ISO 9001:2015 requirements and apply quality management principles.
- Plan, conduct, and report on QMS audits following ISO 19011 guidelines.
- Lead audit teams with clarity, professionalism, and confidence.
- Identify nonconformities, analyze root causes, and recommend improvement actions.
- Communicate effectively with auditees and stakeholders throughout the audit process.

Program Flow

Day 1: Introduction to ISO 9001 and Quality Management Systems

- Overview of ISO 9001:2015 requirements and structure.
- Understanding the seven Quality Management Principles.
- Applying the process approach and risk-based thinking.
- QMS documentation requirements and hierarchy.
- Exercise: Mapping organizational processes to ISO 9001 clauses.



Day 2: Audit Principles and Preparation

- Types of audits: internal, external, certification, surveillance.
- Core audit principles and ethics per ISO 19011.
- Roles and responsibilities of auditors and lead auditors.
- Developing audit programs, plans, checklists, and sampling strategies.
- Workshop: Building a risk-based audit plan.

Day 3: Conducting the Audit

- Opening meetings and setting the right tone.
- Techniques for gathering audit evidence: observation, interviews, review.
- Effective questioning and listening skills.
- Identifying, classifying, and documenting nonconformities accurately.
- Simulation: Conducting interviews and identifying gaps in a mock audit.

Day 4: Audit Reporting and Follow-Up

- Evaluating and summarizing audit findings.
- Writing clear and concise nonconformity statements aligned to ISO clauses.
- Preparing a structured and objective audit report.
- Leading closing meetings and ensuring stakeholder alignment.
- Post-audit follow-up: corrective actions and verification.
- Exercise: Drafting a complete audit report for a sample case.

Day 5: Leading the Audit Team and Continuous Improvement

- Managing and motivating audit teams for optimal performance.
- Handling conflict, disagreements, and pressure situations during audits.
- Improving audit processes through lessons learned and feedback loops.
- Final written assessment and course closure.
- Activity: Leadership simulation for managing a multi-auditor team.

Individual Impact

- Confidence to lead ISO 9001 audits independently and professionally.
- Strong technical competence in identifying nonconformities and improvement opportunities.
- Improved interviewing, communication, and leadership skills.
- Solid readiness for professional Lead Auditor certification pathways.



Organizational Impact

- Stronger audit programs aligned with ISO 9001 and ISO 19011 principles.
- Enhanced QMS performance through better findings and actionable insights.
- Increased compliance, transparency, and continuous improvement culture.
- More capable and confident internal audit teams.

Training Methodology

This program emphasizes practical, hands-on learning through:

- Realistic audit simulations and role-plays.
- Interactive discussions and applied exercises.
- Case studies based on actual audit scenarios.
- Tools, templates, and checklists for immediate workplace use.

Beyond the Course

Participants will leave fully equipped to lead QMS audits with precision, professionalism, and confidence—contributing to stronger systems, improved performance, and sustained organizational quality.

