

1 day workshop on Internal Auditing

Facilitators

CUNIX

CONSULTANTS.

Training Consulting Appraisal

Introduction

Internal Audits is done by using a systematic methodology for analyzing business processes, procedures and activities with the goal of highlighting organizational problems and recommending solutions. This program is designed with an aim to empower individuals to use such methodology effectively and efficiently.

Program Objectives

- Main objective of this course is to enable the trainees to conduct effective and efficient internal audits in their respective field of work
- Understand steps of the Audit process.
- Understand underlying principles of the Audit process.
- Be able to perform your role as an Auditor.

Values and Benefits

- The program will enable participants to understand, conceptualize, design and implement CMMI practices.
- It will also share concepts and strategies for effective Project management.

Competency Enhancement

- Increased CMMI model understanding
- Increased Competency to apply the CMMI model framework in different kind of organizations

Course Material

- On the day of the course, participants will receive a copy of course notebook with copies of the course slides.

Audience: Who should attend?

- Product developers
- Process implementers
- QA, SEPG members
- Auditors
- Consultants
- Anyone interested

Course Contents

- Introduction to Internal audits
- Why have internal audits
- Auditing Limitations
- Types of audits
- Audit Planning and Preparation
- Checklists
- Audit Investigation
- Interviewing Techniques

Methodology

- Lead faculty presentation and facilitation
- Participant let brainstorming
- Case studies and exercises
- Interactive and rigorous Q & A
- Discussion to satisfy students needs in their work environments
- Sharing industry best practices

Date, Time & Venue

Time: 09:00 hrs - 17:00 hrs

2, Shanti Nivas, Chhitabhai Patel Road,
Kandivali (East), Mumbai-400101, India.

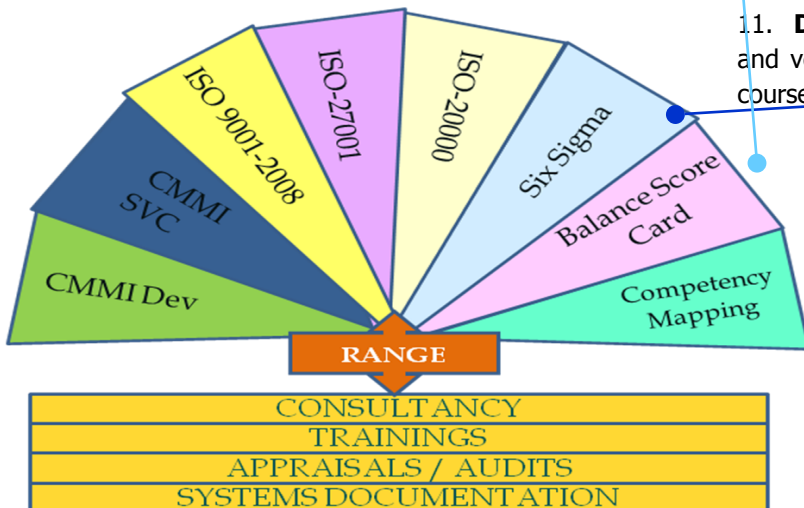


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Organizers: Service Profile

- CUNIX has successfully conducted CMMI workshops in the past. Over 2000 participants trained in CMMI internationally.
- Consulted 135+ satisfied organizations.
- Appraised / audited 75+ organizations in India and Internationally.
- 800+ Trainings for more than 17,000 + IT professionals in India and Internationally.
- 25+ other training products.



Customers Delight

1. **MASTEK Ltd:** The course material was exhaustive and got a fair understanding of the CMMI Model.
2. **ICICI INFOTECH:** (a) Excellent Opportunity to share knowledge. (b) Helpful experience sharing from the visiting faculty.
3. **GODREJ INFORMATION:** A good understanding of the new CMMI PAs.
4. **AUDITIME:** Interactive Session.
5. **BRISTLECONE INDIA LTD:** Excellent faculty.
6. **ABNAMRO:** Good Insight to CMMI.
7. **BIRLA TECHNOLOGIES:** A good understanding of the process to implement CMMI.
8. **SIEMENS:** The trainer has good knowledge of the subject.
9. **BLUESTAR INFOTECH:** The instructor provided valuable examples from his experiences. He is excellent in his job. Relates very well to our experiences and problems. Very methodological. Humorous nature.
10. **TRIGYN:** Examples provided, were from real time scenario, very easy to understand and correlate. Very effective in explaining overall concepts. Good communicator and inspiring trainer.
11. **DNV:** Examples provided by Mr. Sanghavi were very relevant and very effective in understanding the concept. Very useful course, well structured.

"A good listener is not only popular everywhere, but after a while he knows something."