PRESENTS

Ref DCS /CO/ADM/2023-24/00   Dtd: 09/010/2023

CLASSROOM & DISTANCE LEARNING COURSE
CMMI 2 day internal auditor training

As is widely known, Deming Certification Services Pvt Ltd is conducting various technical courses inviting interested personnel/technocrats for enhancing & fine-tuning of the skill.

Deming Certification Services Pvt Ltd organizing Internal Auditor Classroom & online Training course for **CMMI 2 day internal auditor Training**

a)   ISO INTRODUCTION

The Standards Published By Iso Undergo Changes Periodically, To Reflect The Best-Suited Practices Over The Changing Times. Iso Series Of Standards For A Business Unit To Successfully Set Up An **CMMI   2 day internal auditor Training** Or Get Maximum Benefits From An Established Management System, Auditors Within The Organization Have To Be Trained To Assess The System Against For **CMMI   2 day internal auditor   Training** Requirements. They Must Also Be Able To Assess Their Suppliers Required Management System To Support Own Quality Initiative. To Increase Professionalism, Quality Auditors Also Seek Formal Registration With The UKJAS (Uk) One Of The Prerequisites For Such Registration Requires The Quality Auditors And Practitioners To Successfully Complete An UKJAS (Uk) Approved Auditor Training.

b)   OBJECTIVE OF THE COURSE:

The objective of the course is to illustrate the importance of the Internal Auditors role, skills and competency in bearing the ultimate responsibility for the effective performance of the audit team. A practical and intensive course for training quality professionals to External, Internal and manage third and second party audits of an for **CMMI 2 day internal auditor Training**

Course Describes How To Plan And Perform An Audit, Report Findings, Conduct Opening And Closing Meetings And Establish Follow-Up Action. You Will Understand By The End Of The Course How Regular Auditing By An Audit Team Directed By A Competent Internal Auditor Is The Foundation Of An Effective For **CMMI 2 day internal auditor Training** . On Completion Of The Course You Will Have The Necessary Skills And The Experience To Internal Audit And Manage Your Own Audits. The Learning Process Will Include A Series Of Tutorials, Exercises, Culminating In Both Practical And Written Examination. Delegates Will Be Supplied With A Bound Set Of Comprehensive Course Notes.

c)   COURSE CONTENTS:
- Introduction For **CMMI 2 day internal auditor Training** Vocabulary & understanding definitions
- Introduction to For **CMMI 2 day internal auditor Training** Management System Requirements
- Need for Internal Quality Audits
- Auditing Techniques
- Conducting Internal Quality Audits
- Course Examination

Day 1: Understanding CMMI and Internal Auditing Fundamentals

1. **Introduction to CMMI and CMMI Models**
   - Overview of CMMI: purpose, scope, and benefits for organizations
   - Understanding the CMMI framework and its models: Development (CMMI-DEV), Services (CMMI-SVC), and Acquisition (CMMI-ACQ)
   - Key components and maturity levels: Initial to Optimizing
2. **CMMI Process Areas and Key Practices**
   - Introduction to process areas across maturity levels and capability levels
   - Core process areas (e.g., Requirements Management, Project Planning, Quality Assurance)
   - Practice areas for different levels: Managed, Defined, Quantitatively Managed, and Optimizing
3. **CMMI Maturity Levels and Process Improvement**
   - Understanding each maturity level and associated practices
   - Exploring progression from process discipline to optimization
   - Establishing best practices to achieve sustained process improvements
4. **Auditor Roles and Responsibilities in CMMI Audits**
   - Role of a lead auditor in CMMI appraisals and assessments
   - Skills and competencies required for conducting CMMI audits effectively
   - Ethical responsibilities, confidentiality, and conflict of interest

5. **Preparing for a CMMI Internal Audit**
   o Planning an audit: defining scope, objectives, and audit criteria aligned with CMMI
   o Developing an audit plan, checklist, and selecting an appropriate appraisal method
   o Understanding different CMMI appraisal methods (e.g., SCAMPI)

Day 2: Conducting Internal Audits and Reporting for CMMI Compliance

1. **Executing the Internal Audit for CMMI Compliance**
   o Step-by-step internal audit process in the CMMI context: initiation, planning, execution, and closure
   o Techniques for interviewing, reviewing documentation, and observing processes
   o Identifying and evaluating non-conformities against CMMI practices
2. **Assessing Key Process Areas and Levels of Capability**
   o Evaluating organization's adherence to critical CMMI practices at each maturity level
   o Auditing specific process areas, including:
      ▪ Process Management
      ▪ Project Management
      ▪ Engineering
      ▪ Support processes (e.g., Configuration Management, Product Integration)
   o Measuring and assessing process capabilities for improvement opportunities
3. **Non-conformity Identification and Corrective Action Planning**
   o Classifying audit findings: non-conformities, observations, and areas for improvement
   o Conducting root cause analysis for identified non-conformities
   o Creating and implementing corrective and preventive action (CAPA) plans
4. **Audit Reporting and Documentation for CMMI**
   o Documenting audit findings: effective report writing and structure
   o Reporting to management: summarizing CMMI compliance status and improvement areas
   o Using audit outcomes to drive continual process improvement and maturity progression
5. **Practical Exercises and Case Studies in CMMI Auditing**
   o Hands-on exercises: mock audit scenarios, group discussions, and role-playing activities
   o Case studies on CMMI process improvement strategies and challenges in various industries
   o Report writing, CAPA planning, and follow-up processes in a CMMI environment
6. **Course Review and Q&A Session**
   o Recap of key CMMI concepts, auditing techniques, and best practices
   o Open Q&A to discuss challenges specific to CMMI internal audits
   o Course feedback and participant evaluation

For detail of contents refer our website at www.Demingcert.com

d)   WHO SHOULD ATTEND:

1) All Employees Whose Work Responsibility Directly Affects For **CMMI   2 day internal auditor Training** .

2) Those Individuals Willing To Take Up External Auditing As A Future Profession By Becoming An Independent Auditor.

3) Those Who Intend To Enroll Themselves To UKJAS (UK & IND) Registration Schemes Of For **CMMI   2 day internal auditor Training**

4) Management Representatives Responsible For Effective Implementation And Execution Of **CMMI   2 day internal auditor Training** .

e)   FACILITIES:

All facility for delegates covering lecture hall, tea and lunch will be arranged by Client or if you are attending the course at Deming Certification Services. Deming Certification institute will arrange the above facility.

f)   COURSE DETAILS:

Detail program of every days training course will be sent / given on the first day to the delegates on registration.

g)   DURATION:

CMMI   2 day internal auditor Training
[Timings: 10.00 am to 6.00 pm]

FEES:

CMMI   2 day internal auditor Training
Is **Rs 8,500 +18%Gst**

Payment should be made by Cheque / DD in favor of **"Deming Certification Services Pvt Ltd, Mumbai"**

BANKERS DETILS FOR EFT/ECS/RTGS/NEFT PAYMENT

Sr. No.	Name	Details
1.	Name of Beneficiary	**DEMING CERTIFICATION SERVICES PVT LTD**
2.	Name of Bank	Indian Overseas Bank
3.	Bank Branch	Vasai Diwanman Branch, Vishal Nagar VASAI(W)-401202
4.	Bank Branch Code	0001295
5.	Account No	129502000000889
6.	RTGS/NEFT / IFSC Code	IOBA 0001295
7.	Account Type	**CURRENT**
8.	MICR code	400086009
9.	SWIFT code	**IOBAINBB089**
10.	Email Id	info@demingcert.com
11.	PAN No.	AVZPS7816G
12.	GST No.	27AVZPS7816G1ZN

We hereby declare that the particulars given above are correct and complete.
Thanking You

Step for Admission:

1. **Select the course, you want.**
2. **Choose Classroom/Distance Learning**
3. **Pay the fees by ECS/RTGS/NEFT to our Indian Overseas Bank**
4. **Send transaction ID/Deposit Slip along with duly filled Registration form**
5. **Get Confirmation of your admission by email. Admission is based on first cum first serve basis.**
6. **Currently Classroom training is only available at Mumbai and your office premises/factory, if there are more than 4 participants in the same city/factory. For outside student, Guest house facility is available of Rs 300/per day in Mumbai depends on seat availability; otherwise all ranges of hotels are available near to our institute.**
7. **Other cities student, who doesn't want to come Mumbai, can opt for Distance Learning Mode. Syllabus is the same. You will be given course material by email and we will recommend some books, which you can buy. Three month time will be allowed to study the course material and for any doubts and faculty interaction can be done one to one on**
   Skype is: Deming Certification and whatsapp video call on +91 7979801035 on Sunday between 5.00 to 8 pm. If you want training online we can share presentation on www.googlemeet.com with live presentation. You can attend from any cities around the world.

h)   **VENUE:**
       Client Office
       Or
       Deming Certification Services Pvt Ltd
       107/108, Mehta Chambers, Station Road
       Vasai (W), Thane (Mumbai)-401202
       Email: info@demingcert.com
       Tel: +91 8369083940/+91 9322728183

i)   NOMINATIONS:

You may send in your nominations to the course co-coordinator, Deming Certification Services Pvt .Ltd, on the Registration form at the following address along with the fees.

Ranjeet Prasad
+91 8369083940
107, Mehta Chambers, Station Road
Vasai (W), Thane (Mumbai)-401202
 Email: info@demingcert.com
Tel: +91 0250-2341170
www.demingcert.com

Fees once paid will not be refunded, however it could be adjusted against the next course for the same financial year.

Please send your nomination of the delegated immediately as limited seats are available. Seats are filled on first cum first serve basis.

j)   TERMS & CONDITIONS:

I.   Deming Certification Services Pvt Ltd general terms and conditions will be applicable for qualification of personnel.

II. Minimum candidates per batch should be 04 Number and Maximum should be 25 per batch. **10% discount will be offered for** 04 Number and Maximum should be 25 per batch

III. Delegate Fees shall be send in advance through cheque / DD in favor of **"Deming Certification Services Pvt Ltd**" payable at Mumbai.

IV. Deming Certification Services Pvt Ltd will charge Service tax as applicable.

V.   Travel & Subsistence by 3rd AC train or economy class airfare will be charged for faculties on actual to be borne by client in case of course will be conducted in-house at client premises.

REGISTRATION FORM
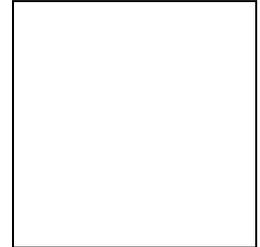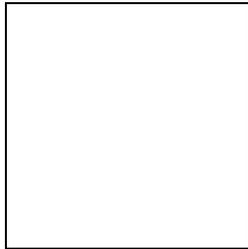
PERSONAL DATA

Name in Full: (In
Capital Only)   Surname   Name   Father's/Spouse's Name

Name of the Firm & Address……………………………………………………………

…………………………………………………………………………………………….

Phone No: (With STD Code): ……………………… Sex: ……………………………

Mobile No: ………………….. ………   E-mail:

Date of Birth: ……………………..   Qualification: ……………………………

Training Course:

Place: (Signature)

Date: Name: ……………………

PAYMENT MADE BY: Cheque No / Demand Draft No…………………….. Date …………………

Drawn on Bank:
Cheque / Demand Draft Should be drawn in favor of **Deming Certification Services Pvt Ltd**"
payable at Mumbai, Maharashtra, India.
Note : Fees once paid will not be refunded, however this will be carried forward for the next course
during the same financial year

Deming Certification Services Pvt Ltd, 107 Mehta Chambers, Station Road, Vasai (W)
Mumbai-401 202, Tel : +91 0250- 2341170   Fax : Ext. 206 Email: **info@demingcert.com**

Other Offices : New Delhi, Ludhiana, Baroda, Jaipur, Udaipur, Ahmedabad, Nasik, Pune,
Indore, Nagpur, Daman, Kolhapur, Bangalore, Belgaum, Hyderabad, Chennai, Kolkata.