

RISK BASED QUALITY AUDITING OUTLINE

Risk Management

- What is risk management?
- Why must we manage risk?
- How do we define risk?
- Examples of risk in business and society
- What makes a risk management program robust?

Risk Management Tools

- Risk Matrix
- Risk Priority Number
- Failure Modes and Effects Analysis
- Fault Tree Analysis

Risk Based Quality Auditing - Introduction

- What is risk based quality auditing?
- How is it different from traditional auditing?
- Why should we employ risk based quality auditing?
- What are the skills needed to employ risk based quality auditing?
- Who should conduct risk based quality audits?

Risk Based Quality Auditing – Implementation

- How do we transition to risk based quality auditing?
- What are the steps that must be taken to implement risk based quality auditing?
- How do we perform risk based quality audits?
- How should risk based quality audits be reported?
- Can risk based audits be done in conjunction with traditional audits or be conducted separately?
- Review of risk based quality audit sample audit report and audit working papers

Review & Test