



# ISO/TS 22163:2017 IRIS Internal Auditor Training 內部審核員培訓 (#IRIS-IA2)

## Training Objectives 培訓目標

- To understand the development of ISO/TS 22163:2017 standard  
了解 ISO/TS 22163:2017 標準的發展
- To have understanding about ISO/TS 22163:2017 standard requirements  
了解 ISO/TS 22163:2017 的標準要求
- To have understanding about certification rules for ISO/TS 22163:2017  
了解 ISO/TS 22163:2017 的認證規則
- To develop the basic expertise to implement an IRIS QMS according to ISO/TS 22163:2017  
發展依據 ISO/TS 22163:2017 實施軌道交通質量管理體系所需基礎技能
- To develop the expertise to plan and conduct internal audit based on ISO/TS 22163:2017  
發展根據 ISO/TS 22163:2017 的標準要求進行內部審核所需基礎技能
- Understanding of ISO 9001 is NOT included in this course due to time constraint.  
因時間關係，ISO 9001 的專門內容不包括在此課程內。

## Recommended Prior Knowledge 建議的事先認知

- Understanding of ISO 9001:2015  
ISO 9001:2015 標準的理解
- Basic audit knowledge  
基礎審核認知
- Problems in the implementation of IRIS QMS  
本身組織的軌道交通質量管理體系運行中遇到的問題





## Suitable for 培訓對象

- QMS Auditors, MR, Managers, Engineers, Experts, Consultants in quality related field.  
質量管理體系審核員、工程師、管理層、質量管理領域相關的專業人仕、顧問
- Persons seeking career opportunities in QMS field /Certification Bodies.  
尋找與質量管理領域 / 認證機構相關的就業機會的人仕

*Keep learning.  
Be outstanding!*



## Training Approach 培訓形式

- Lecturing by tutor 講師面授
- Exercises (individual or by team) 練習 (個人或小組)
- Lecturing in Mandarin, Cantonese, or English as requested (unless otherwise specified),  
授課語言可以按要求為普通話、粵語、或英文(除非另文指定)
- Tutor: Experienced Trainer with QMS Auditor Qualification  
講師：經驗豐富的具備質量管理體系審核員資格的培訓師





## Course Agenda 課程安排

2 DAYS 天

Day 日程	Items 項目	Evaluation 評估
Part 1	<ul style="list-style-type: none"><li>• General Introduction to ISO/TS 22163 標準簡介</li><li>• Process Approach 過程方法</li><li>• Standard Requirements Understanding 標準要求的理解 (I)</li><li>• Workshops 討論演練</li><li>• Q&amp;A 問答</li></ul>	Participation Required 要求參與
Part 2	<ul style="list-style-type: none"><li>• Standard Requirements Understanding 標準要求的理解 (II)</li><li>• IRIS Certification Rules 認證規則</li><li>• Preparation for Certification Audit 認證審核前的準備</li><li>• Audit Planning &amp; Implementation 審核策劃與實施</li><li>• Audit Reporting &amp; Follow-up 審核報告與跟進</li><li>• Workshops 討論演練</li><li>• Q&amp;A 問答</li></ul>	Participation Required 要求參與
	<ul style="list-style-type: none"><li>• Written Exam 筆試 &lt;open book, 開卷&gt; ( 0.5 hour 小時 ) (online exam at 在線考試: <a href="http://www.dqs-a.com">www.dqs-a.com</a>)</li></ul>	Pass: >=60% in score





## Evaluation and Certificate 評估和證書

### 1. Evaluation based on Participation 參與表現評估

- A Certificate of Attendance by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the exam.

全程出席並完成課程任務，但未能通過考試的學員可獲得DQS頒發的培訓出席證書。

### 2. General Evaluation 綜合評估

- A Certificate of Successful Completion by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the exam with 60% or higher score.

全程出席和完成課程任務，並通過考試 (60%或更高分數) 的註冊學員可獲得DQS頒發的培訓完成證書。



## Contact Information 聯絡信息

Tel: +852 - 3752 2297; 3752 2290; +86 - 187 1773 3306

[www.dqs.hk](http://www.dqs.hk); [iso@dqs.hk](mailto:iso@dqs.hk)

[Registration Form 報名表](#)