



# ISO9001:2015 Challenges and Opportunity for Auditors Testing, Certification and Risk Management

Organizer: Hong Kong Institution of Certified Auditors

Date :	25 January 2018, Thursday	Venue : Regal Riverside Hotel, Shatin (Hong Kong)
Time :	9:00 a.m. (registration) – 5:00 p.m.	

# **Program Highlights**

The workshop provide a platform for audit professional to exchange experience and discussion on the newly released ISO9001:2015 requirements on risk based thinking management model and the audit approach, standard and practices for industry sectors. Speakers from Mainland, Asian countries and Local will help enhance the competence of local certification personnel and professional services; topics in areas of audit approach on risk in projects like "Political", "Financial", "Design", "Construction", "Environmental", "Legal/Contractual", "Physical", "Economical", "Technical" and "Operational"; and the impact on enterprise like, "Brand/Reputation", "Customers", "Profit", "Product Safety", "People Safety", "Business Continuity", "Product/Service Process", "Cost of Poor Quality" and "Business Strategy".

# **Invited speakers (Tentative):**

李平女士, CCAA 高級審核員、GB9001 起草人, CCAA 9001 官方培訓教材起草人 (Mainland)

#### 企業貫徹 ISO9001 新版標準面臨的問題、困惑和經驗

Dr Tommy Lo, President of Hong Kong Institution of Certified Auditors (Hong Kong)

#### Challenges and Competence of Auditors on Risk Management Audit

Representative, SPRING Singapore (Asian Speaker)

#### Latest Status of QMS Certification in Singapore

Mr C K Cheung, Evaluator, APLAC & PAC (Hong Kong)

#### ISO31000 Risk Management Requirements for ISO 9001:2015 from the global perspectives

Representative, Hong Kong Housing Authority (Hong Kong)

#### Materials Risk Management System of Housing Authority of Hong Kong

Mr Thomas Ma, Chief Executive, Castco Certification Services Ltd. (Hong Kong)

How to Implement and Enhance Risk Based Thinking in PDCA Cycle?

*Registration* (*Seminar Material, Tea Breaks* and Lunch will be provided)

#### HK\$400 per person

Please note that registration is on a first-come-first-served basis. The completed registration form shall be faxed to *HKICA Secretariat* (Fax: 27892390) or by email to info@hkica.org for preliminary registration on or before *15 January 2018*.

### **CPD** Certificate

#### CPD certificate of attendance will be issued

Rm. 108, 1/F, Sun Ling Plaza, 30 On Kui Street, Fanling, New Territories, Hong Kong Tel. 電話: 852 27892389 Fax.傳真: 852 27892390 Website 網址: <u>www.hkica.org</u>













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Hong Kong Institution of Certified Auditors 香港專業審核師學會



#### **REGISTRATION FORM** (*To be replied on or before Monday, 15 Jan 2018*)

# To:HKICA SecretariatFax: 2789 2390 or email to info@hkica.org

#### Seminar : ISO9001:2015 Challenges and Opportunity for Auditors - Testing, Certification and Risk Management

Venue: Regal Riverside Hotel, Shatin (Hong Kong)

Date : 25 January 2018 (Thursday)

#### A. No of Registrations/Personal Details:

Title	Surname	Other Names	Name of Company	Tel. (or Fax)	E-mail address
1.					
2.					
3.					
4.					

Your Contact Address:

#### B. Registration

Registration Fee: HK\$400 per person.

For details of registration, please contact Miss Irene So HKICA Secretariat (Tel.: 27892389 or email: info@hkica.org).

Please send your registration fee by cheque made payable to "Hong Kong Institution of Certified Auditors Limited" by post to "PO Box 79010, Mongkok Post Office, Kowloon" and marked for the attention of HKICA Seminar (25 Jan 2018). Alternatively, you can bank in the registration fee to our Hang Seng bank account 789-652799-001 and send us your reply slip together the bank in slip for our record.

Signature:

Date:

Funding Organization 資助機構:

The Government of the Hong Kong Special Administrative Region

香港特別行政區政府

"Any opinions, findings, conclusions or recommendations expressed in this material/any event organised under this project do not reflect the views of

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