



AMET

ACADEMY OF MARITIME EDUCATION AND TRAINING
DEEMED TO BE UNIVERSITY
(Under Section 3 of UGC Act 1956)

DEPARTMENT OF FOOD PROCESSING TECHNOLOGY

VALUE ADDED COURSE DETAIL

ACADEMIC YEAR-2018-19

1	Course Name	ISO - 22000-2018 Internal Auditor
2	Course offered by	AMET, Department of food processing technology
3	Co-Ordinator	Dr. G. Nagamaniammai
4	Instructor	MR. Krishnamoorthy
5	Course	Approved Syllabus of Quality Austria
6	Class	B.Tec- FPT - IV year
7	Number of Students per batch	21
8	Duration	4 Days
9	No. of Hrs /Week	8 Hrs /Day
10	Prerequisite	Various process aspects of food processing Unit operation of food technology
11	About the Course	To do the internal Quality and safety assessment in food industries
12	Course Objective	1. To do intensive internal auditing in work area 2. To impart knowledge on HACCP 3. To understand the writing skills of auditing
13	Course Outcome	1. Identify and take correct measures to prevent a quality loss and data 2. Planning of HACCP for an industry 3. Ability to do the internal auditing in the industry and report maintenance
14	Topics Covered	<ul style="list-style-type: none">• Includes understanding the requirement of ISO 22000:2005 standard auditing skills• Techniques required for auditing an FSMS.• Implement the requirements of ISO 22000 in your own management system• Differentiate between a food safety system and a food safety management system.• Integrate the requirements of ISO 22000 and the ISO 9001 quality management system.

15	Learning References	Reference provided by the instructor
16	Assessment Method	Assessment - quiz and presentation
17	Attendance Sheet	Copies Attached
18	Photograph	Copies Attached
19	Certificate Copies	Copies Attached
20	Feedback About The Course	Copies Attached
21	Action Taken Report	Copies Attached



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ISO 22000-2018

Internal Auditor

Succeed with Quality

A Peacock Global Company

1st Floor, Race View Tower, 71, Anna Salai, Guindy, Chennai – 600 032 Tamil Nadu
E-mail: ashok.k @qacamail.com

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ISO 22000:2018 - Internal Auditor



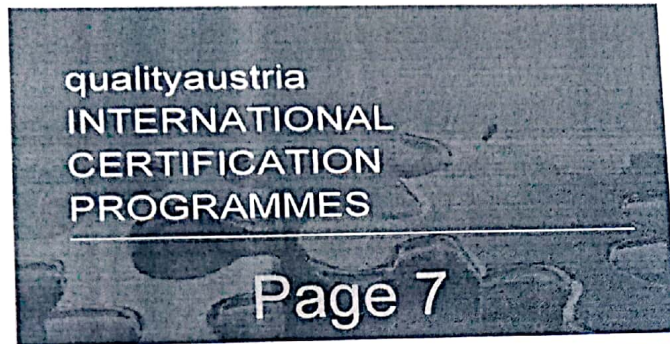
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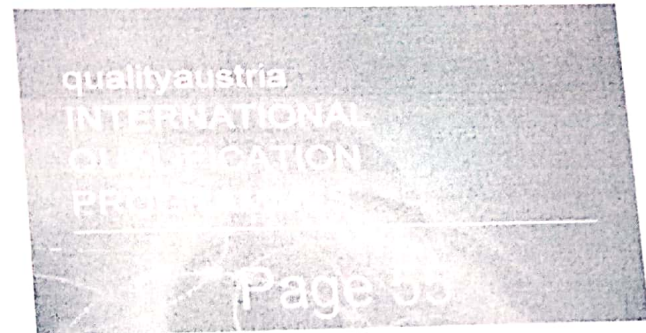
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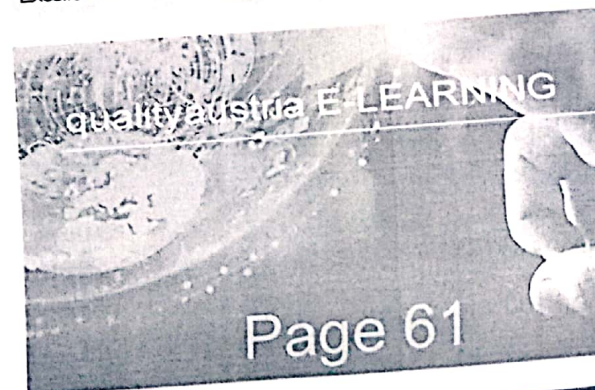
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ISO 19011 Lead Auditor	
ISO 19011 Lead Auditor	

Excellence	
Excellence	



Quality Management	
NEW: Quality Management Internal Auditor	

General Information	
Regional qualityaustria representatives	



A YEAR OF CHANGE

Society and economy are currently in a dynamic phase of upheaval. For courageous companies 2018 might be the perfect opportunity for important changes in order to face the numerous challenges ahead with new energy and vision.

Quality is always the stabilizing element when the other factors are unknown. In today's world, certifications, quality projects, audits and initiatives for a continuous improvement process should not be perceived as a burden, but rather as a source of innovation. Change towards the right direction is not easy – but it is absolutely worth it!

CERTIFICATION, EVALUATION, VERIFICATION AND ASSESSMENT

Quality Austria certifies and assesses quality, environmental and occupational health and safety management systems according to international system standards. Moreover specific industry and special standards play an important role. The qualityaustria scope of service guarantees the customer long-term optimisation and further development of all organizational structures and processes. High reliability in all processes brings significant time and costs savings. The resources that are released in this process can then be allocated to core competences or be profitably put aside. Quality Austria secures all the prerequisites for increased value creation, and thus for a substantially improved market positioning of every organization involved. Quality Austria makes a clear and traceable contribution to the sustained development to each of the organizations it serves through its unrivaled competence in integrated management systems.

APPROVED qualityaustria AUDITING METHODOLOGY

The qualityaustria auditing methods show success factors and opportunities for improvement in management systems, which go far beyond the requirements placed by the standards and regulations, and thus enable consistent further development and continuous improvement of the systems of our customers.

ACCREDITED CERTIFICATES

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH holds official Austrian government accreditation by the Federal Ministry for Digital and Economic Affairs. In the field of management systems according to ISO 17021 for personnel certification according to ISO 17024 and for products according to ISO 17065. Details regarding to the accreditation and registration can be found here: www.qualityaustria.com/accreditation.

Quality Austria has the most comprehensive accreditation scope in system and personal certification in Austria and is the leading certification and verification partner in the areas of quality, environmental and occupational health and safety management systems. Quality Austria, as the national representative of IQNet, is authorized to issue the worldwide valued IQNet certificates.

Succeed with quality and best regards,

Konrad Scheiber,
CEO Quality Austria

Syllabus for ISO 22000:2018- HACCP
Value Added Training Program
Department of Food Processing Technology
AMET Deemed to be University

Unit I

Basic Concepts of Internal Audit: Definition, Types and Code of Ethics for Internal Auditors

Unit 2

Introduction to Internal Auditing Guidelines/Standards

Unit 3

Roles and Responsibilities of Internal Auditors in Government

Unit 4

Control Environment and Evaluation of Internal Controls

Unit 5

Introduction to Risk Management and Fraud Risk Awareness

Unit 6

Conduct of Internal Audit - Planning and Execution

Unit 7

Audit Tools and Techniques

Unit 8

Audit Documentation and Report Writing



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ISO 22000 Internal Auditor Course

The course is designed to understand the specific requirements outlined in ISO 22000:2005 to enable delegates learn how to audit an FSMS that is for safety of food. It also empowers the delegates to provide practical help and information for ISO 22000 compliance and certification. The course is committed to provide the most comprehensive coverage of both technical knowledge and practical skills essential to become a competent lead auditor. The course has been designed by a team of highly qualified and experienced faculty and meets all the requirements of course registrars.

Duration

4 Days

Course	Coordinator	Instructor	Duration	Students
ISO 22000-2018	Dr.G. Nagamaniaimai	Mr. Krishnamoorthy	Four days 23-02-2019 to 24-02-2019 04-03-2019 to 05-03-2019 and 9 A.M to 6 P.M	21
Assessment Method	Presentation - Group Discussion - Written Exam			

Content

- Includes understanding the requirement of ISO 22000:2005 standard auditing skills
- Techniques required for auditing an FSMS.
- Implement the requirements of ISO 22000 in your own management system
- Differentiate between a food safety system and a food safety management system.
- Integrate the requirements of ISO 22000 and the ISO 9001 quality management system.

Outcomes

- Understand the structure, contents and key elements of ISO 22000.
- Implement the requirements of ISO 22000 in your own management system.
- Differentiate between a food safety system and a food safety management system.
- Integrate the requirements of ISO 22000 and the ISO 9001 quality management system.

Instructor: Mr. Krishnamoorthy Coordinator: Dr. G. Nagamaniammai

Number of Participant: 21

Assessment Method: Quiz, Chart Presentation and Exam



Department of Food Processing Technology

Value added Training Program - ISO 22000:2018

Report

Department of food processing technology arranged a value added program on Internal Auditing - ISO 22000:2018 and HACCP. This Training was conducted by Quality Austria, an well known firm in Internal Auditing. The students of Food Processing Technology underwent the value added training. The total students of 21 registered for the course. This course was conducted at Department of Food Processing Technology on 23-02-2019 to 24-02-2019 and 04-03-2019 to 05-03-2019. As per the schedule the class was started by 9.00 A.M on the date mentioned above. This program was planned to conduct with 8 hrs per day and for 4 days. The course was carried over by Mr. Krishnamoorthy of Quality Austria. The course dealt with the various aspects of quality, hazards and CCP of food industries, how to eradicate and validate the process. Also the class includes the subjects of auditing internally, maintaining the records industrially and how to evaluate the industry based on quality. Students of FPT found that the course was usefull in understanding the concept of internal auditing based on the criteria of ISO 22000:2018. During the session students were intrested over the topic and raised doubts and questions. The session was an open discussion and chart presentation. This course makes the students to understand about the areas of internal quality, HACCP, CCP, auditing and safety aspects of food. The last session includes the assesment for the students which involves objective and

subjective questions related to the four day session. Finally the session came to end by 4.00 PM on 05-03-2019. The result of the course was published later with the issuance of the certificate. The outcome from the students shows that they are interested over this value added course and find this as usefull for finding a job in sector of Quality Management as well as internal auditing.

Photos of Internal Auditor UGC 2000-2001 - B.A.E.P



Attendance Register

Sl.No.	Roll No.	NAME	1	2	3	4	5	6	7	8	9	10	11	12
1)	01	HEMA SHRI J.M	/	/	/	/	/	/	/	/	/	/	/	/
2)	03	AKHIL SABU	/	/	/	/	/	/	/	/	/	/	/	/
3)	04	ANIESH.T	/	/	/	/	/	/	/	/	/	/	/	/
4)	05	ASVIN RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/
5)	06	AZGHAR J.S	/	/	/	/	/	/	/	/	/	/	/	/
6)	07	BHARATHI KANNAN.I	/	/	/	/	/	/	/	/	/	/	/	/
7)	08	DEEPAN CHAKRAVARTI	/	/	/	/	/	/	/	/	/	/	/	/
8)	09	DHINESH KUMAR.S	/	/	/	/	/	/	/	/	/	/	/	/
9)	10	DHISYANDH.Y	/	/	/	/	/	/	/	/	/	/	/	/
10)	11	GOPI.V	/	/	/	/	/	/	/	/	/	/	/	/
11)	12	KOLLI VENKAT SAI CHARAN	/	/	/	/	/	/	/	/	/	/	/	/
12)	13	MANIKANDAN.K	/	/	/	/	/	/	/	/	/	/	/	/
13)	14	MOHAMAD FAISAL.SJ	/	/	/	/	/	/	/	/	/	/	/	/
14)	15	MOISON.C	/	/	/	/	/	/	/	/	/	/	/	/
15)	16	PAUL RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/
16)	17	PRADEEP RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/
17)	18	SIVASANKARAN.P	/	/	/	/	/	/	/	/	/	/	/	/
18)	21	SURATH KUMAR.V	/	/	/	/	/	/	/	/	/	/	/	/
19)	22	SANTHOSH	/	/	/	/	/	/	/	/	/	/	/	/
20)	23	JOSEPH RUBAN.A	/	/	/	/	/	/	/	/	/	/	/	/
21)	25	RAGU R	/	/	/	/	/	/	/	/	/	/	/	/
Signature of the Faculty														

Sl.No.	Roll No.	NAME	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
1)	01	HEMA SHRI J.M	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
2)	03	AKHIL SABU	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
3)	04	ANIESH.T	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
4)	05	ASVIN RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
5)	06	AZGHAR J.S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
6)	07	BHARATHI KANNAN.I	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
7)	08	DEEPAN CHAKRAVARTI	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
8)	09	DHINESH KUMAR.S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
9)	10	DHISYANDH.Y	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10)	11	GOPI.V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11)	12	KOLLI VENKAT SAI CHARAN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
12)	13	MANIKANDAN.K	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
13)	14	MOHAMAD FAISAL.SJ	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
14)	15	MOISON.C	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
15)	16	PAUL RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
16)	17	PRADEEP RAJ.S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
17)	18	SIVASANKARAN.P	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
18)	21	SURATH KUMAR.V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
19)	22	SANTHOSH	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
20)	23	JOSEPH RUBAN.A	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
21)	25	RAGU R	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/



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FEEDBACK ON VALUE ADDED COURSE

The university collects the feedback on the value added course on Internal Auditor 22000-2018.

1. Activities can be included in the training program which imparts hands on training knowledge over the field.
2. The Training period can be made as weekly one day pattern.
3. The session can be handled quite with extended time or as evening classes
4. Special topics recommended from industry may be conducted



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ACTION PLAN

The university follows a continuous review system for the value added training program. The institution would like to include the following aspects which will enrich the value added course.

1. Arrangement of activity was suggested to training partner to include more in the session.
2. The schedule of the training be planned as evening course.
3. Live demonstration by visiting the industry was suggested to the training partner.
4. Industry partner for the completion of the Internal Auditor 22000 is requested from the training partner.



CERTIFICATE OF TRAINING

CERTIFICATE No: QACA/TRG/FSMS-IA/03-2019/09

This is to certify that

GOPI.V

has successfully completed the

FOOD SAFETY MANAGEMENT SYSTEM

(ISO 22000:2018)

INTERNAL AUDITOR COURSE

Delivered by

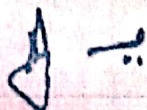
QUALITY AUSTRIA CENTRAL ASIA PVT. LTD.

Held At:

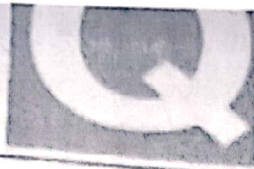
**AMET DEEMED TO BE UNIVERISTY
KANATHUR CHENNAI**

Date: **04 ~ 05 MARCH, 2019**

and is now a Certified Internal Auditor.



Alok Kumar



CERTIFICATE OF TRAINING

CERTIFICATE NO: QACA/TRG/FSMS-IA/03-2019/15

This is to certify that

MOISON.C

has successfully completed the

FOOD SAFETY MANAGEMENT SYSTEM

(ISO 22000:2018)

INTERNAL AUDITOR COURSE

Delivered by

QUALITY AUSTRIA CENTRAL ASIA PVT. LTD.

Held At:

**AMET DEEMED TO BE UNIVERISTY
KANATHUR CHENNAI**

Date: 04 - 05 MARCH, 2019

and is now a Certified Internal Auditor.

**ALOK KUMAR
(COUNTRY HEAD)**