



Non-Residential
THREE-DAYS PROGRAMME
INTERNAL AUDITOR TRAINING ON AS 9100 REV D
At
BHUBANESWAR

**FIRST TIME IN INDIA SUCH PROGRAMME BEING ORGANISED BY
A LEADING GOVERNMENT OF INDIA ORGANISATION**

PROGRAMME DATE

02ND TO 04TH MAY 2018, TIME: 9:30 AM TO 5:30 PM

LOCATION & VENUE: CTTC, Bhubaneswar

LAST DATE OF REGISTRATION: 25TH April 2018



Programme Conducted By:

**Central Tool Room & Training Centre, Bhubaneswar
(MSME Technology Centre)
(Ministry of MSME, Government of India)**

INTRODUCTION:

Central Tool Room & Training Centre (CTTC) also known as MSME Technology Centre is a leading Training, Production and Consultancy Organization under Ministry of MSME, Govt. of India being equipped with the state of the art facilities in machining, inspection, special process, Calibration, Assembly and Testing.

The center is engaged in conducting several skill development programs for various levels in techno-managerial field. Both Training and Production divisions are equipped with state of the art facilities for meeting emerging technological challenges of modern industries. It has acclaimed as one of the best organization in the country under Ministry of MSME, Government of India being appreciated by eminent personalities and experts from India & abroad who has visited the organization.

The Centre is playing a major role in Aerospace sector being closely associated with various projects being associated with ADA, HAL, NAL, ISRO, LPSC, IISU, and DRDO etc.

It adheres to best practice of Quality, environment, safety, energy management system integrating with TQM & lean manufacturing practices. It has been playing a key role in supplying various components, assemblies to the Light Combat Aircraft (**LCA-Tejas**) projects (Indigenous technology developed by Aeronautical Development Agency, Bangalore). It has also significant contribution to national space mission by supplying high precision quality components for the successful **MANGALYAN MISSION** and **CHANDRAYAN MISSION** of the country. The Production Centre is certified to AS 9100 and approved by DGAQA, Ministry of Defense the AFQMS status (Approved Firm and its Quality Management System). Special processes used are approved by DGAQA, The Centre is establishing NABL accredited Calibration laboratory at its premises.

NEED OF AS 9100 REV D, IQA PROGRAMME

Organizations who design, develop, or provide aviation, space, and defense products and services; and by organizations providing post-delivery activities, including the provision of maintenance, spare parts, or materials for their own products and service should use IAQG developed AS9100 standard.

Organizations whose primary business is providing maintenance or continuing airworthiness management services for civil or military aviation articles and products; and original equipment manufacturers with maintenance, repair, and overhaul operations that are operated autonomously, or that are substantially different from their production operations; should use the IAQG-developed **9110 standard**.

Organizations that procure parts, materials, and assemblies and resells these products to a customer in the aviation, space, and defense industry should use the IAQG-developed **9120 standard**.

These standards have been revised to incorporate the new clause structure and content of ISO **9001:2015**. In addition, industry requirements, definitions, and notes have been revised in response to both **ISO 9001 revisions and stakeholder needs**.

- It is mandatory to have internal audit of AQMS at a defined frequency to get initial AS9100 certificate / maintain existing certificate / renew the certificate.
- AS per IAQG published SR003, any audits happening after 15th Jun'17 has to be conducted in AS9100 Rev D.
- All existing AS9100 Rev C certificate shall be required to be upgraded audit to AS 9100 Rev D by Jun'2018, since AS9100 Rev C certificates are no longer valid after 15th June, 2018

PROGRAMME CONTENT

1. Context of Organization, 2. Interested Parties, 3. Process Approach, 4. Risk & Opportunity, 5. Organizational Knowledge, 6. Change Management, 7. Product Safety, 8. Control of Counterfeit parts, 9. AS9101 F & AS9104/1 overview, 10. OASIS NG, 11. ISO 19011

METHODOLOGY

1. Open Discussion, 2. Power point presentation, 3. Class room exercise, 4. Mock Test, 5. Visit to Aerospace Production division of CTTC, Bhubaneswar, 6. Quiz Test for periodical assessment, 7. Qualifying Examination

WHO CAN ATTEND

1. Persons interested to become an Internal Auditor
2. Management Representatives
3. Quality Professionals interested to pursue career in Aerospace Industry
4. Engineering students, those who are aspired to have a career in Aerospace/Automotive engineering field.

PROFILE OF FACULTY & PROGRAMME DIRECTOR

LEAD FACULTY: Graduate Engineer in Mechanical, Post graduate in Management, a qualified Aerospace Experienced Auditor (AEA) having more than 27 years of experience in Aerospace field. He is having auditing experience in major Aerospace Companies in India and abroad. Worked as a Lead auditor/Trainer in reputed global based Certification bodies. Conducted several training programmes and Audits in India and abroad in various leading Aerospace Organizations.

CO-FACULTY: Dr S.K.Kar a Multidisciplinary Graduate and Post Graduate in Engineering and Management, PhD in Mechanical Engineering, Lean Six Sigma Black Belt, A registered Lead Auditor and Trainer for ISO 9001:2015, ISO 14001, OHSAS 18001, ISO 50001, Lead Consultant, IQA trainer and consulting Professional for AS 9100 and AFQMS Certification (DGAQA-Ministry of Defense), Empaneled as a National expert for Quality, Design and Lean Manufacturing. Having rich experience more than 20 years as a Consultant, Trainer and Auditor for various Management Systems. A master Trainer for ZED (Zero Defect and Zero Effect) Programme of the country.

FEE:

A. Rs 10,000 + 18% GST = Rs 11,800/Participant

Course fees includes study material, lunch/coffee/tea etc.

B. DISCOUNT:

For **MSME sponsored candidates/** the organization nominating 03 or more no. of participants for the programme, Participants from **MSME Technology Centers** or any organization under **DC-MSME**

Discounted Fee- Rs 8,000 + 18% GST = Rs 9,440/ Participant

NOTE: MSME sponsored candidates have to submit a copy of **UDYOG AADHAR REGISTRATION CERTIFICATE.**

C. SPECIAL DISCOUNT FOR STUDENTS & RESEARCH SCHOLARS: In order to motivate & create employability for students in Aerospace/Automotive/Precision manufacturing industries

Special discount for Students & Research Scholars is **Rs 5900/- Including G.S.T**

(Need to submit current valid I-Card/ Letter from the College/ University)

MODE OF PAYMENT: The fee can be paid in the form of DD in favor of

“Central Tool Room & Training Centre” Payable at Bhubaneswar

Or

Online Transfer can be made by SBI COLLECT

PATH FOR PAYMENT: SBI Collect⇒ Select State⇒ Select Educational Institutions⇒ Select Central Tool Room & Training Centre⇒ Select Fees & other deposits

GST No: 21 A A A B C 0 0 5 6 G 1 Z I

ISSUE OF CERTIFICATES

- Attending all the training sessions compulsory
- Class work : 20 marks,
- Assignment work : 20 marks
- Written test duration 1.5 hrs. for 60 marks, Total Marks = 100
- Eligible to qualify as **INTERNAL AUDITOR: 60% Score** in final test.
- All other candidates will be issued certificate of participation.

CONTACT FOR ANY QUERY & REGISTRATION:

- EMAIL: tqmrtrgcttc@gmail.com, corptrg@cttc.gov.in
- CONTACT PERSON: **Mr. AKSHAY CHAKRAVERTY (9937006104)**
- Send your application form being duly filled, DD for registration along with pass port size photograph.



REGISTRATION FORM

**Internal Auditor Training on AS 9100 REV D
(DT 02nd to 04th May 2018)
at Bhubaneswar**



We are here by nominating the following members from our organization for the programme.

CATEGORY: A/ B/ C (Please tick)

	<u>NAME</u>	<u>MOBILE NO</u>	<u>EMAIL ID</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Nominated By:

Name: ----- Designation:-----

Company: -----

Address: -----

Tel: ----- Fax: ----- Mobile: -----

Email Id: ----- Signature: -----

Udyog Aadhar No. of MSME: ----- COMPANY (SEAL)

Fee Payment particulars:

DD No/ Transaction Reference no: ----- Amount -----

Bank ----- Date: -----

CONTACT FOR ANY QUERY

AKSHAY CHAKRAVERTY, Contact No- 9937006104, Email Id- tqmtrgcttc@gmail.com, corptrg@cttc.gov.in

Please send your Registration Form in the following address latest by 25/04/2018

To:

**Dr. S. K. Kar (Programme Director)
Central Tool Room & Training Centre B-36,
Chandaka Industrial Area,
KIIT, Bhubaneswar-751024, Odisha**

NOTE: PLEASE SEND SCANNED COPY OF YOUR REGISTRATION FORM BY MAIL TO BOOK YOUR SEAT