



**Announces**  
**THREE-DAYS PROGRAMME ON**  
**INTERNAL AUDITOR TRAINING ON AS 9100 REV D**  
**At**  
**BENGALURU**

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

**PROGRAMME DATE & DURATION: (NON- RESIDENTIAL)**

29<sup>TH</sup> TO 31<sup>ST</sup> JANUARY 2018, TIME: 9:30 AM TO 5:30 PM

**LOCATION & VENUE: BENGALURU**

**LAST DATE OF REGISTRATION: 22<sup>ND</sup> January 2018**



**Programme Conducted By:**

**Central Tool Room & Training Centre, Bhubaneswar**  
**(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 AS91XX certificate / maintain existing certificate / renew the certificate.
- AS per IAQG published SR003, any audits happening after 15<sup>th</sup> 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.
- After 15<sup>th</sup> Jun'2018, AS9100 Rev C certificates are no longer valid.

## **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. Quiz Test for periodical assessment, 6. 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

## **PROFILE OF FACULTY & PROGRAMME DIRECTOR**

**LEAD FACULTY:** Graduate Engineer in Mechanical, Post graduate in Management, a qualified Aerospace Experienced Auditor (AEA) having more than 27years 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.

**PROGRAMME DIRECTOR: 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 practicing 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 30 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:**

**Rs 12,000 + 18% GST = Rs 14,160/Participant**

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

## **SPECIAL DISCOUNT:**

For MSME sponsored candidates/ the organization nominating 03 or more no. of participants for the programme

**Discounted Fee- Rs 10,000 + 18% GST = Rs 11,800**

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

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

**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

## **ISSUE OF CERTIFICATES**

- Attending all the training sessions compulsory
- Class work : 20 marks,
- Assignment work : 30 marks
- Written test duration 2 hrs. for 100 marks
- Eligible to qualify as **INTERNAL AUDITOR: 70%** Score in final test.
- All other candidates will be issued certificate of participation.

## **CONTACT FOR ANY QUERY & REGISTRATION:**

- EMAIL: [tqmtgrgcttc@gmail.com](mailto:tqmtgrgcttc@gmail.com), [corptrg@cttc.gov.in](mailto: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 29<sup>th</sup> to 31<sup>st</sup> January 2018)  
at Bengaluru**

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

**CATEGORY: INDIVIDUAL/MSME/OTHERS (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](mailto:tqmtrgcttc@gmail.com), [corptrg@cttc.gov.in](mailto:corptrg@cttc.gov.in)

**Please send your Registration Form in the following address latest by 22/01/2018**

To:

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

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