

Chapter5: Upgradations-AIT to Auditor; Auditor to Team Leader Trainee(TLT) and TLT to Team Leader(TL)

- 1) Auditor in training to Auditor for any system other than SQMS – 6 Mandays from 3 Audits.
- 2) Any Auditor to Team Leader trainee - 3 Audits of 6 Mandays as an auditor.
- 3) TL Trainee to Team Leader-3Audits of 6 Mandays as Team Leader in training. Any Team Leader for any system can qualify as Team Leader for any other system provided he has completed two audits as Auditor.
- 4) Any auditor qualified as QMS auditor gets qualified as Auditor for SQMS as per IS 15700.
- 5) Any Team Leader for a system can also be given the role of an auditor in a team.
- 6) A Team Leader can be given the role of a Lead Auditor provided the Team Leader in the Team is a trainee team leader. In such a case, Team Leader shall be evaluated by Lead auditor and decision of team shall have concurrence with Lead Auditor.
- 7) Any auditors can be deputed as witness auditor.
- 8) An Auditor can be given the role of auditor expert provided his CPA qualifies for the technical area of the unit where the audit is done.
- 9) A auditor in training shall have completed renewal audit or initial Audits only for the purpose of evaluation.
- 10) Auditors in training shall not be given surveillance Audits.
- 11) Auditor in training and independent experts Mandays shall not be charged to client.
- 12) Auditors shall reflect the process controls and regulatory aspects covered in the Technical Area in the observation sheet.

All auditors shall successfully undergo one day minimum transition training programmes whenever there is a revision of the standard of the system and decided by MSCD for such mandatory transition training .