

#### AS9100D Lead Auditor – Probitas Authentication Certified

The total duration of the course is mandated under its Probitas Certification and the requirements of AS9104/3, and attendees must be in attendance for the total agenda times specified in order to receive a Certificate of Successful Completion.

# AGENDA - Day 1

Time Subject

8:00 a.m. Administration and Introduction

**Session 1: Probitas Authentication Certification** 

**Session 2: Quality Management Systems** 

 Activity 1 – Pre-course Questionnaire team discussions and feedback

10:00 a.m. Break

10:15 a.m. Session 3: AS9100D Standard

Activity 2 – Understanding the Standard - Clauses 0.1 through 5

12:00 p.m. Lunch

12:45 p.m. Session 3: AS9100D Standard (cont'd)

Activity 3 –Risk and Opportunities during Planning - Clause 6

Activity 4 – Understanding the Standard – Clause 7

3:15 p.m. Break

3:30 p.m. Session 3: AS9100D Standard (cont'd) with AS9101F Overview

Activity 5 – Understanding the Standard – Clause 8

Activity 6 – Audit Situations for Clause 7, 8 and 9

Activity 7 – Audit Situations for Clause 10

6:30 p.m. Review and Assign Homework

Close of class for the day

Homework: Apply AS9100 Requirements and Activity 8 Identifying AS9100 Requirements -1 hour



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## AGENDA - Day 2

Time Subject

8:00 a.m. Review of previous day and questions

Review of Activity 8 homework

**Session 4: FAA and Government Procurement Activities** 

**Session 5: Documented Information** 

• Activity 9 –Introduction to AeroGlobal, Inc.

10:15 a.m. Break

10:30 a.m. • Activity 10 – AeroGlobal Quality Management System Review

12:00 p.m. Lunch

12:30 p.m. Session 6: Auditing Management Systems

Activity 11 – ISO 19011 Terms and Definitions

**Session 7: Auditor Competence** 

**Session 8: Managing an Audit Program** 

3:15 p.m. Break

3:30 p.m. • Activity 12 – Managing an Audit Program

Activity 13 – Selecting the Audit Team

Session 9: Performing the Audit – Part 1 Planning

Activity 14 – Audit Planning

**Review and Questions** 

6:30 p.m. Close of class for the day

Homework: Watch a TV interview and critique the Host/ interviewer on his/her style. Take notes for class discussion. Approximately 1 hour.



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### AGENDA - Day 3

Time Subject

8:00 a.m. Review of previous day and questions

Review of homework assignment – TV/YouTube interview

**Session 9: Performing the Audit – Part 1 Planning (cont'd)** 

10:15 a.m. Break

Activity 15 –Preparing Working Documents

10:30 a.m. Session 10: Performing the Audit – Part 2 Conducting the Audit

**Activities** 

Activity 16 – Conducting an Opening Meeting

12:00 p.m. Lunch

12:30 p.m. • Activity 17 – Managing the Audit Team

• Activity 18 – Case Study

Case Study Feedback

**Session 10: Performing the Audit – Part 2 Conducting (cont'd)** 

• Activity 19 – Audit Exercise

3:00 p.m. Break

3:10 p.m. • Activity 19 (cont'd)

**Review and Questions** 

6:30 p.m. Close of class for the day

Homework: CAR/NCR Exercise. Approximately 1 hour.



### AS9100D Lead Auditor - Probitas Authentication Certified

## AGENDA - Day 4

Time Subject

8:00 a.m. Review of previous day, homework and questions

Session 10: Performing the Audit – Part 2 Conducting (cont'd)

Activity 20 – Nonconformity Writing

10:15 a.m. Break

10:30 a.m. • Activity 21 – PEAR Completion

12:00 p.m. Lunch

12:30 p.m. • Activity 22 – Closing Meeting

**Session 11: Performing the Audit – Part 3 Concluding** 

• Activity 23 – NCR Corrective Action

3:00 p.m. Break

3:15 p.m. • Activity 24 – Audit Report

Review and questions

6:30 p.m. Close of class for the day

Homework to be assigned by instructor as required



### AS9100D Lead Auditor – Probitas Authentication Certified

# AGENDA - Day 5

Subject Time

8:00 a.m. Review of previous day and questions

**Session 12: AQMS Certification Requirements** 

Course Review

10:15 a.m. **Break** 

10:30 a.m. Administration and Introduction of Examination

11:00 a.m. **Written Examination** 

1:00 p.m. Close of Course