IRIS	IRIS Skills			IF	RIS sk	kill level	
IRIS skill level	Title	Seminar name	Focus				
IKIS SKIII IEVEI	ritte		Focus				
1	IRIS Awareness	IRIS TOP Management Awareness or any IRIS training of any 3rd party (whatever the title was)	informative + general				
2	Internal IRIS Auditor	Internal IRIS Auditor (basics + essentials)	all mandatory requirements and essentials need to become certified	1	2	3	4
3	IRIS Manager (MASTER)	IRIS refresher + extension (advanced)	focus on optional requirements achieving silver or gold level				
4	IRIS Coach	IRIS Coach (Guru, first IRIS contact of choice)	focus on certification strategies, cost optimization, auditor management + correction of the Assessment Sheet				
Je Je	Vhat is IRIS? RIS Objectives &. organizational	structure					
	SO 22163 Highlights	Structure					
IRIS neral i	Governance & leadership!						
ger	ost &. benefits of IRIS Certificat	ion!					
	our way of success						
	Quality Performance Levels						
<u>e</u> K	nock-out items						
<u> </u>	RIS scoring methodology	ment Sheet					
)SS(nabler Evaluation: IRIS Assess Process Performance Evaluation						
es Se A	valuation of Customer Perception						
and and	· · · · · · · · · · · · · · · · · · ·	ers through risk-based thinking					
on l	valuation of customer perc						
Certification Rules ation Performance	ubmission of documented i	normation					
n tific	equirements to SME ousiness categories and acti	vities					
d Cer	rocess application	Yiuoo					
	RIS transition ("switch")						
erti	RIS certification strategies						
S C	RIS certification cost optimized in the control of						
	RIS assessment sheet	+ Site exteritions					
_	details about more than 40	errors)					
	verview of requirements						
	ifferences between IRIS Rev.03	and 04					
	rocess approach Plan-Do-Check-Act cycle						
	sk-based thinking						
0.3.3 c	classification of externally provided products and services						
	classification of external providers						
	roject classification erms and abbreviations						
	takeholder analysis						
	trategic (annual) business planr	ing cycle					
	business planning						
	scope of the quality management system						
	quality management system and its processes						
	uality and safety policies	its processes					
	uality and safety policies (PIs	its processes					
5.3.2 re	Pls esponsibilities and authorities of	process owners					
5.3.2 re 6.1.3 ri	PIs esponsibilities and authorities of isk & opportunity managem	process owners					
5.3.2 re 6.1.3 ri 6.1.4 b	PIs esponsibilities and authorities of isk & opportunity managem usiness continuity	process owners ent					
5.3.2 re 6.1.3 ri 6.1.4 b 7.1.1.1 re	PIs esponsibilities and authorities of isk & opportunity managem	process owners ent and control					
5.3.2 re 6.1.3 ri 6.1.4 b 7.1.1.1 re 6.1.4	PIS esponsibilities and authorities of isk & opportunity managem usiness continuity esource planning, approval nsuring the environment for the	process owners ent and control	s well as of tools used in special				
5.3.2 rd 3.1.3 rd 3.1.4 b 7.1.1.1 rd 7.1.4 e 7.1.5.3 c p	PIS esponsibilities and authorities of isk & opportunity managem usiness continuity esource planning, approval nsuring the environment for the alibration or verification of r processes	process owners ent and control operation of processes	s well as of tools used in special				
5.3.2 re 6.1.3 ri 6.1.4 b 7.1.1.1 re 7.1.4 e 7.1.5.3 p 7.1.6 o o	PIS esponsibilities and authorities of isk & opportunity managem usiness continuity esource planning, approval nsuring the environment for the alibration or verification of r processes urganizational knowledge	process owners ent and control operation of processes	s well as of tools used in special				
5.3.2 rd 3.1.3 rd 3.1.4 b 7.1.1.1 rd 7.1.4 e 7.1.5.3 p 7.1.6 o 7.2.1 c c	PIS esponsibilities and authorities of isk & opportunity managem usiness continuity esource planning, approval nsuring the environment for the alibration or verification of r processes organizational knowledge competence management	process owners ent and control operation of processes monitoring and measuring resources a	s well as of tools used in special				
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5.3.2 re 6.1.3 ri 6.1.4 b 7.1.1.1 rr 7.1.4 e 7.1.5.3 p 7.1.6 o 7.2.1 c 7.2.1 t 7.4 p 7.5.3.3 c	EPIs esponsibilities and authorities of isk & opportunity managem usiness continuity esource planning, approval insuring the environment for the alibration or verification of rurocesses organizational knowledge ompetence management echnical, social and individuatorocess for internal and externation of documented informatics.	process owners ent and control operation of processes monitoring and measuring resources a lal skills rnal communication	s well as of tools used in special				
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	design review						
8.3.4.5	design verification & validati	on tests					
8.3.5.1	design and development out	puts					
8.4.1.1.1	externally provided processe	es, products and services					
	goods receiving inspection						
	supplier performance, re-evaluation and ranking						
	production and service provision						
	deferred work						
	avoiding bottlenecks						
8.5	concession vs. deviation per	mit					
8.5.1.3	management of special processes						
8.5.5.1	post-delivery activities						
	release of products and services						
8.7.3	control of nonconforming outputs						
8.8.2	RAM management						
8.8.3	(product) safety management						
	Life Cycle Costing						
	first article inspection management						
8.10	obsolescence management						
	performance indicators, incl. QDC						
	analyze & evaluate information and data						
9.2.3.1 i	internal audit management						
9.3	management review						
9.4	process reviews						
	auditor skills						
	auditor register						
management t	chnical competencies of internal auditors						
	communication and other social and individual skills						
	audit principles						
	managing nonconformities and corrective actions						
10.3.1	continual improvement proc	ess					