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Better **T**raining for **S**afer
Food
*Audit Systems and Internal
Auditing*

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Dissemination of Course Material

To give insight into:

- Dissemination of course material to colleagues
- When?
- How?

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Topics to be covered during dissemination:

- EU legal framework of Independent auditing of Official Controls by Competent Authorities
- What is an audit
- Types of Audit
- Auditing principles

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- MANCP
- How NAS links with MANCP
- Audit Process (PDCA)
- Root Cause Analysis
- Nature of Audit Process (Independence & Transparency, Independent Scrutiny)
- Organisational requirements for internal audit function
 - Documented procedures for auditing
 - Risk based audit Programmes & Scheduling
 - Transparency

- Developing an Audit Universe
- Threats to Independence
- Implementation of Audit Process: Guiding Principles
 - Compliance with planned arrangements
 - Effective implementation
 - Suitability to achieve objectives
 - Audit Resources
 - Auditor Competence
- How to measure effectiveness of official controls

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- When to disseminate?
- How ?

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