ISO 37001:2016
Standard Understanding Training
標準理解培訓 (#ABMS-U2R)

Internal Auditor Training
內審員培訓 (#ABMS-IA2)

Training Objectives 培訓目標

- To understand the development and benefits of ISO 37001:2016
  瞭解 ISO 37001:2016 的發展和益處

- To understand ISO 37001:2016 standard requirements
  瞭解 ISO 37001:2016 的標準要求

- To understand the best practices in anti-bribery management
  瞭解防止賄賂管理的最佳實踐

- To develop the needed expertise to implement an Anti-Bribery Management System (ABMS) according to ISO 37001:2016
  發展依據 ISO 37001:2016 實施防止賄賂管理體系所需基礎技能

- To develop the needed standard knowledge to plan and conduct internal audit
  發展進行內部審核所需基礎標準知識

- Understanding of anti-bribery related laws are NOT included in this course.
  防止賄賂相關法律條文的理解不包括在此課程內。

Recommended Prior Knowledge 建議的事先認知

- Experience in ISO9001 application | ISO 9001 應用經驗
- Basic understanding about anti-bribery
  防止賄賂管理的基本認識
- Problems in the implementation of ABMS
  本身組織的防止賄賂管理中遇到的問題

Suitable for 培訓對象

➢ ABMS Auditors, MR, Managers, Engineers, Experts, Consultants in ABMS related field.
防止賄賂管理體系審核員、工程師、管理層、防止賄賂管理領域相關的專業人仕、顧問

➢ Persons seeking career opportunities in ABMS field /Certification Bodies.
尋找與防止賄賂管理領域／認證機構相關的就業機會的人仕

Keep learning.
Be outstanding!

Training Approach 培訓形式

➢ Lecturing by tutor 講師面授

➢ Exercises (individual or by team)　練習 (個人或小組)

➢ Lecturing in Chinese with materials in English, unless otherwise specified
英文資料，中文授課　(除非另外註明)

➢ Tutor: Experienced Trainer with Auditor Qualification
講師： 經驗豐富的具備審核員資格的培訓師

➢ Interactive discussions on cases from varying industries in real life
源自現實和多行業的案例深入討論

Course Agenda 課程安排

No.	Items 項目	Evaluation 評估
Part 1	• General introduction to ISO 37001:2016 簡介 • ABMS Standard Requirements Understanding 防止賄賂管理標準要求的理解 　－Clause Requirements Interpretation 條文要求演繹 　－ABMS Best Practices 防止賄賂管理最佳實踐 　－Workshops 討論演練	Participation Required 要求參與
Part 2	• Typical Red Flags 典型的風險控制點 　- Typical Red Flags in Organizational Operations 　　組織營運中的典型風險控制點 　- Typical Anti-bribery Regulations applicable for Enterprises 　　適用於企業的典型防止賄賂法規 　- Case Studies 案例討論 • Certification Preparation 認證準備 • *Internal Audit* (for Internal Auditor Course only) *內部審核* (僅適用於內審員課程) • Q&A 問答 • Evaluation 測評	Participation Required 要求參與

Related Course 相關課程:

#ABMS-U2R, 1.5 days 天
ISO 37001:2016 Standard Understanding Training 標準理解培訓

#ABMS-IA2, 2 days 天
ISO 37001:2016 Internal Auditor Training 內審員培訓
Add Internal Audit training module on the basis of above course #ABMS-U2R.
在上列課程# ABMS-U2R 的基礎上增加內審培訓模塊。

Evaluation and Certificate 評估和證書

1. Evaluation based on Participation 參與表現評估

➢ A <u>Certificate of Attendance</u> by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the evaluation.

全程出席並完成課程任務，但未能通過測評的學員可獲得DQS頒發的<u>培訓出席證書</u>。

2. General Evaluation 綜合評估

➢ A <u>Certificate of Successful Completion</u> by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the evaluation.

全程出席和完成課程任務，並通過測評的註冊學員可獲得DQS頒發的<u>培訓完成證書</u>。

Contact Information 聯絡信息

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