
Confirmation

Mr. Ota Ohlidal

personnel number: 90003654

Take part in Basis training of Auditors TUV NORD Czech s.r.o.

01. July 2015 in Prague, Czech Republic

Trained subjects:


ISO 9001:2015

- Understanding of the differences and advantages of the new High Level Structure
- Understanding of risk-based thinking in the context of the PDCA process as a fundamental new element of the QMS, basic understanding of risk definition / process risks, definition of the scope of the risk management system (e.g. according to ISO 31000, methods)
- Knowledge of the reduced documentation requirements for the QM system in favour of a clearer definition of the processes
- Knowledge regarding the extended flexibility of the system coupled with communication of a modified criterion for the definition of nonconformities
- Explanation of easier application to services
- Knowledge of the correct definition of the area of application with the possibility of exclusion of certain areas, based on defined interfaces and detailed monitoring
- Communication to enable understanding of the meaning of context analysis as a new basic requirement for the management system
- Greater emphasis on the responsibility of management for implementation and effectiveness of the QMS
- Knowledge of the expected quality controlling and monitoring of the process results with regard to the customer requirements

ISO 14001:2015

- Strategic environmental management
- More responsibility of the top management for the Environmental Management System
- Environmental protection
- Improvement of environmental performance
- Consideration of the life cycle
- Communication
- Documentation

Prague, 01. July 2015



Tomáš Staněk
Quality and environmental
Senior Auditor



Jiří Panáček
Quality Manager