



*Training Course:
ISM- ISPS - MLC Internal Auditor*

*2 - 6 August 2027
Kuala Lumpur (Malaysia)*

Training Course: ISM- ISPS - MLC Internal Auditor

Training Course code: MM234663 From: 2 - 6 August 2027 Venue: Kuala Lumpur (Malaysia) - Training Course Fees: 6825
€ Euro

Introduction

Maritime organizations operate under multiple international regulatory frameworks that require strict compliance, continuous monitoring, and effective auditing systems. The [International Safety Management ISM Code](#), the [International Ship and Port Facility Security ISPS Code](#), and the [Maritime Labour Convention MLC 2006](#) collectively form the foundation for safety, security, and seafarer welfare in the maritime industry.

This program, developed by [Global Horizon Training Center](#), is designed to equip participants with the competencies required to perform internal audits across these three critical frameworks. It focuses on audit principles, compliance verification, risk-based auditing, and continuous improvement practices.

Participants will gain practical skills to plan, conduct, and report internal audits, identify non-conformities, and support organizations in achieving compliance and operational excellence.

Course Objectives

By the end of this program, participants will be able to:

- Understand the requirements of ISM, ISPS, and MLC frameworks
- Apply internal auditing principles and methodologies
- Plan and conduct integrated audits across multiple standards
- Identify non-conformities and areas for improvement
- Develop corrective and preventive action plans
- Prepare audit reports and communicate findings effectively
- Support compliance and certification processes
- Promote continuous improvement within maritime organizations

Target Audience

This program is designed for:

- Internal Auditors in maritime organizations
- Safety, Security, and Compliance Managers
- Ship Management and Fleet Personnel
- Marine HR and Crewing Managers
- Port and Terminal Managers
- Maritime Authority and Regulatory Staff

Outline

Day 1: Introduction to Maritime Regulatory Frameworks and Auditing

- Overview of ISM, ISPS, and MLC requirements
- Role of the International Maritime Organization and International Labour Organization
- Principles of internal auditing
- Types of audits internal, external, compliance
- Auditor roles, responsibilities, and ethics

Day 2: Audit Planning and Preparation

- Developing audit plans and checklists
- Risk-based auditing approach
- Understanding documentation SMS, SSP, MLC records
- Preparing audit schedules and scope
- Communication with auditees

Day 3: Conducting Internal Audits ISM, ISPS, MLC

- Audit techniques interviews, observations, document review
- Auditing safety management systems ISM
- Auditing security systems ISPS
- Auditing labor and welfare conditions MLC
- Collecting and verifying audit evidence

Day 4: Non-Conformities, Reporting, and Corrective Actions

- Identifying non-conformities and root causes
- Classification of findings major/minor observations
- Writing effective audit reports
- Developing corrective and preventive actions CAPA
- Follow-up and verification

Day 5: Integrated Auditing and Continuous Improvement

- Integrating ISM, ISPS, and MLC audits
- Preparing for external audits and inspections
- Continuous improvement and compliance monitoring
- Building a culture of audit readiness
- Final workshop: Conducting a full integrated audit

Registration form on the Training Course: ISM- ISPS - MLC Internal Auditor

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