



# 2022 IECQ HSPM TRAINING WORKSHOP – Remote (IECQ QC 080000:2017)

## Hazardous Substances Process Management

- 21<sup>st</sup> to 25<sup>th</sup> February 2022 – Beijing China time-zone,

**Workshop ID: TWSHR10**

**Workshop Participants Limited to 20**

IEC Quality Assessment System For Electronic Components (IECQ)





# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

## 2022 IECQ Remote Deployment Training Workshops IECQ 5-Day HSPM Training Workshop date:

**Region Time zone:** Beijing, China

**Date and Time:**

This training meets 5 times. Attendees are expected to attend all 5 sessions and complete the pre-workshop e-learning modules.

- IECQ On-line pre-workshop e-Learnings modules to be completed before, Feb 21, 2022,
- Mon, Feb 21, 2022 8:45 AM - 5:00 PM BJT/CST (*workshop will commence at 9:00am sharp,*)
- Tue, Feb 22, 2022 9:00 AM - 5:00 PM BJT/CST (*with 1hr Lunch Break,*)
- Wed, Feb 23, 2022 9:00 AM - 5:00 PM BJT/CST (*with 1hr Lunch Break,*)
- Thu, Feb 24, 2022 9:00 AM - 5:00 PM BJT/CST (*with 1hr Lunch Break,*)
- Fri, Feb 25, 2022 9:00 AM - 5:00 PM BJT/CST (*with 1hr Lunch Break,*)

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**IECQ Master Tutors:** Hai-yen WANG and Tim LEE  
**Workshop Language:** Mandarin  
[Bilingual **English** / Simplified Chinese Exams]

### **!! Important Please Take Note !!**

**Registrations must be sent to Donna Croft ([info@iecq.org](mailto:info@iecq.org) or [donna.croft@iecq.org](mailto:donna.croft@iecq.org)) using the attached form to secure a place before **24<sup>th</sup> January 2022**.**

**PLEASE NOTE!!** All registered participants will also be sent an on-line e-learning catalog from which they will be required complete each module (4 in total). Please ensure you have completed the “Prerequisite Essential e-learning modules” before the workshop commences, no later than **21<sup>st</sup> February 2022**.



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

## Who is this workshop aimed at?

This IECQ HSPM training workshop has been developed for education of resources undertaking activities within the IECQ System for the following program in support of General industries and their supply chain:

- IECQ Hazardous Substance Process Management Scheme (IECQ HSPM Scheme)

Participants of this workshop should already have a high level of understanding of electrotechnical component product and their supply chain as use within General industries.

The IECQ HSPM workshop is aimed at **IECQ CB Resources ONLY** such as but not limited to, Sales, Contract Administration, Internal Auditors (*currently holding ISO 9001:2015 internal auditor competence*), External Auditors (*currently holding ISO 9001:2015 auditor or lead auditor competence*), Industry Experts and IECQ CB Technical reviewers / decision makers.

Those participant's that successfully undertake and pass the Exams will be awarded an IECQ Training Certificate registered on the IECQ Online Training Certificate System, relevant to their competence.

**"IECQ CB Resources"** whose primary / principal occupation is a resource for IECQ CB's, please provide confirmation in the form of signed letter on Certification Body letterhead from at least one IECQ CB.

## IECQ 5-Day HSPM Training Workshop Fee:

A small contribution fee of CHF800 applies for each participant to the workshop. *Please note this contribution fee is based on a minimum class of 10 participants, if this number is not achieved the training workshop will be offered at an adjusted fee or postponed.*

This fee covers participant's attendance at the 5-day workshop, an IECQ Certificate of attendance.

Owing to the demand for IECQ Training Workshops and participant number limitations, registrations and payments are to be finalised before closing dates to secure a place. Registrations are not refundable. Due consideration to provide a registration place credit may be given for any extraordinary circumstances on a case-by-case bases, however, will not be the norm.

## What do I need to prepare and provide?

### Prepare (Pre-class assignment):

**Prerequisite essential e-learning modules to be completed before the 21<sup>st</sup> February 2022:**

- Prerequisite - IECQ CA System - An Introduction (Q-M30-U01, informative)
- Prerequisite - IECQ HSPM - An Introduction (Q-M35-U01, informative)
- Prerequisite - IECQ General Rules & Procedures - What to know (Q-M31-U01, includes short exam)
- Prerequisite - IECQ HSPM Test Methods (Q-M34-U62321, includes short exam)

The Master Tutors of this workshop, have asked that all participants:

- Solid understanding of electrotechnical component product, industry terms used and their use within the General industries and their supply chain,
- Solid understanding and experience with ISO 9001:2015 Risk-based thinking and Process-based auditing approach,
- Have read and attained basic knowledge of ISO/IEC 17025.
- Have read and attained basic knowledge of IECQ QC 080000:2017 Ed.4.,
- Have read and attained basic knowledge of IECQ 03-5 IECQ HSPM Scheme Rules of Procedure.



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

## Have ready access to:

- Computer and or tablet reliably connected to the internet – quizzes and exams will be taken electronically on-line. You will require reliable access to <https://iecq.onlinetests.app/> from your web browser. The Remote Presentation platform that will be used is [GoToTraining](#) via unique individual links, you must use the provided link to join the workshop sessions. You will require reliable access to the email account which you have provided at registration.

*Please take note, to ensure a better learning experience it is advisable to have at least two screens available one for following the tutor's presentation and for undertaking Quiz and Exams and the other used for reference materials, electronic handouts etc...*

- A link to the training workshop materials folder and the participant unique GoToTraining platform login link will be provided prior to the workshop start date.
- Download your own electronic copy of IECQ QC 080000:2017 Ed.4., for your personal use.
- Download your own electronic copy of the IECQ HSPM Training Workshop Material Handbooks for quick reference during the workshop.

## Provide (Either before or on Day 1, if before you may send to [info@iecq.org](mailto:info@iecq.org)):

To be awarded an IECQ HSPM LA Certificate (upon successfully completing the workshop) every participant needs to have provided to the Master Tutor / IECQ Secretariat the follow:

- 1) Evidence of being a qualified ISO 9001:2015 auditor.

## Be prepared to actively participate:

- During the workshop days – be alert and participate.
- Phone calls and Emails should only be undertaken during the breaks.
- Be involved and contribute to discussions and exercises.
- While we encourage feedback on the training material, we request this feedback is provided on the provided forms and if necessary, discussed politely as a group with the class and with the Master Trainer after the final exams.

Participants are further asked to prepare some thoughts about the publication for sharing in class as the workshop proceeds. You may be randomly asked to share your thoughts on a requirement(s).

## Important take note !!

### Copyright © IECQ Endorsed / Standard Training Materials

IECQ endorsed training materials are an IEC publication protected by copyright. The material shall not be reproduced in part or full or used to conduct unqualified IECQ Training.



*We do kindly ask all participants to be prepared to switch off your phones during class sessions over the workshop days – breaks excluded.*







# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

IECQ HSPM Training Workshop will be run over 5-days:

IECQ HSPM Pre-workshop Module - Knowledge and Understanding.

Time	On-Line e-Learning Topics
50 Minute Tutorial	IECQ Conformity Assessment System – An Introduction (Q-M30-U01, informative)
100 Minute Tutorial 60 Minute Exam	IECQ General Rules & Procedures – What to know (Q-M31-U01, includes Exam)
15 Minute Tutorial	IECQ HSPM Scheme – An introduction (Q-M35-U01, informative)
80 Minute Tutorial 45 Minute Exam	An Introduction and Overview IEC 62321 Series – Test Methods for Determination of Certain Substances in Electrotechnical Products (Q-M35-U62321, includes Exam)
Estimated Required Time	You will need approximately 5.75 hours to complete this module.



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

IECQ HSPM Training Workshop will be run over 5-days:

Time (Day 1) Time Zone	IECQ Hazardous Substance Process Management Topics Face to Face (Remotely Deployed)	
8:45 to 9:00 BJT 8:45 to 9:00 CST 11:45 to 12:00 AEST	IECQ HSPM Workshop registration and platform overview.	
9:00 to 9:30 BJT 9:00 to 9:30 CST 12:00 to 12:30 AEST	IECQ HSPM Workshop Introduction and Objectives + Recap on prerequisite e-Training modules	
9:30 to 10:30 BJT 9:30 to 10:30 CST 12:30 to 13:30 AEST	Q-M35-U10	European Legislation – EU RoHS
10:30 to 10:40 BJT 10:30 to 10:40 CST 13:30 to 13:40 AEST	Session Break	[10 minutes]
10:40 to 10:50 BJT 10:40 to 10:50 CST 13:40 to 13:50 AEST	Session Quiz / Exercises	'European Legislation' Class Exercises 1, EU RoHS
10:50 to 11:35 BJT 10:50 to 11:35 CST 13:50 to 14:35 AEST	Q-M35-U11	European Legislation – EU WEEE
11:35 to 12:05 BJT 11:35 to 12:05 CST 14:35 to 15:05 AEST	Session Quiz / Exercises	'European Legislation' Class Exercises 2, EU WEEE Class Exercises 3, EU RoHS Class Exercises 4, EU RoHS & WEEE
12:05 to 13:05 BJT 12:05 to 13:05 CST 15:05 to 16:05 AEST	Session Break	[60 minutes]
13:05 to 13:35 BJT 13:05 to 13:35 CST 16:05 to 16:35 AEST	Session Quiz / Exercises	'European Legislation' Class Exercises 5, EU RoHS & WEEE Class Exercises 6, EU RoHS Class Exercises 7, EU Directives
13:35 to 14:05 BJT 13:35 to 14:05 CST 16:35 to 17:05 AEST	Q-M35-U12	European Legislation – Packaging
14:05 to 14:25 BJT 14:05 to 14:25 CST 17:05 to 17:25 AEST	Session Quiz / Exercises	'European Legislation' Class Exercises 8, Packaging Class Exercises 9, Packaging Class Exercises 10, Packaging



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>14:25 to 14:45 BJT</b> 14:25 to 14:45 CST 17:25 to 17:45 AEST	<b>Q-M35-U13</b>	<b>European Legislation – Halogen</b>
<b>14:45 to 14:50 BJT</b> 14:45 to 14:50 CST 17:45 to 17:50 AEST	<b>Session Quiz / Exercises</b>	<b>‘European Legislation’ Class Exercises 11, Halogen</b>
<b>14:50 to 15:00 BJT</b> 14:50 to 15:00 CST 17:50 to 18:00 AEST	<b>Session Break</b>	<b>[10 minutes]</b>
<b>15:00 to 15:30 BJT</b> 15:00 to 15:30 CST 18:00 to 18:30 AEST	<b>Q-M35-U14</b>	<b>European Legislation – EU REACH</b>
<b>15:30 to 15:50 BJT</b> 15:30 to 15:50 CST 18:30 to 18:50 AEST	<b>Session Quiz / Exercises</b>	<b>‘European Legislation’ Class Exercises 12, REACH Class Exercises 13, REACH</b>
<b>15:50 to 16:00 BJT</b> 15:50 to 16:00 CST 18:50 to 19:00 AEST	<b>Q-M35-U20</b>	<b>Other Global Legislation – Japan RoHS, J-MOSS, Korean RoHS</b>
<b>16:00 to 16:40 BJT</b> 16:00 to 16:40 CST 19:00 to 19:40 AEST	<b>Q-M35-U22</b>	<b>Other Global Legislation – Russian RoHS</b>
<b>16:40 to 16:45 BJT</b> 16:40 to 16:45 CST 19:40 to 19:45 AEST	<b>Session Quiz / Exercises</b>	<b>‘Other Global Legislation’ Class Exercises 14, Russian RoHS</b>
<b>Time (Day 2)</b> <b>Time Zone</b>		
<b>IECQ Hazardous Substance Process Management Topics</b> <b>Face to Face (Remotely Deployed)</b>		
<b>9:00 to 9:40 BJT</b> 9:00 to 9:40 CST 12:00 to 12:40 AEST	<b>Q-M35-U21</b>	<b>Other Global Legislation – China RoHS 2</b>
<b>9:40 to 9:55 BJT</b> 9:40 to 9:55 CST 12:40 to 12:55 AEST	<b>Session Quiz / Exercises</b>	<b>‘Other Global Legislation’ Class Exercises 15, China RoHS 2</b>
<b>9:55 to 10:35 BJT</b> 9:55 to 10:35 CST 12:55 to 13:35 AEST	<b>Q-M35-U23</b>	<b>Other Global Legislation – Introduction of California Proposition 65</b>
<b>10:35 to 10:40 BJT</b> 10:35 to 10:40 CST 13:35 to 13:40 AEST	<b>Session Quiz / Exercises</b>	<b>‘Other Global Legislation’ Class Exercises 16, California Proposition 65</b>



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>10:40 to 10:50 BJT</b> 10:40 to 10:50 CST 13:40 to 13:50 AEST	<b>Session Break</b> <b>[10 minutes]</b>
<b>10:50 to 10:55 BJT</b> 10:50 to 10:55 CST 13:50 to 13:55 AEST	<b>Q-M35-U30</b> <b>Customer Specified Requirements – (Where to find, keep updated)</b>
<b>10:55 to 11:30 BJT</b> 10:55 to 11:30 CST 13:55 to 14:30 AEST	<b>Q-M35-U32</b> <b>Customer Specified Requirements – Sony</b>
<b>11:30 to 11:45 BJT</b> 11:30 to 11:45 CST 14:30 to 14:45 AEST	<b>Session Quiz / Exercises</b> <b>'Customer Specified Requirements'</b> <b>Class Exercises 17, Sony</b>
<b>11:45 to 12:45 BJT</b> 11:45 to 12:45 CST 14:45 to 15:45 AEST	<b>Session Break</b> <b>[60 minutes]</b>
<b>12:45 to 13:25 BJT</b> 12:45 to 13:25 CST 15:45 to 16:25 AEST	<b>Q-M35-U31</b> <b>Customer Specified Requirements – Apple</b>
<b>13:25 to 13:55 BJT</b> 13:25 to 13:55 CST 16:25 to 16:55 AEST	<b>Session Quiz / Exercises</b> <b>'Customer Specified Requirements'</b> <b>Class Exercises 18, Apple</b>
<b>13:55 to 14:15 BJT</b> 13:55 to 14:15 CST 16:55 to 17:15 AEST	<b>Q-M35-U15</b> <b>Recall Case Sharing</b>
<b>14:15 to 14:30 BJT</b> 14:15 to 14:30 CST 17:15 to 17:30 AEST	<b>Legislation</b> <b>Additional Guidance, Re-Cap &amp; Questions</b>
<b>14:30 to 14:40 BJT</b> 14:30 to 14:40 CST 17:30 to 17:40 AEST	<b>Session Break</b> <b>[10 minutes]</b>
<b>14:40 to 16:40 BJT</b> 14:40 to 16:40 CST 17:40 to 19:40 AEST	<b>Exam Time</b> <b>Legislation Knowledge Exam (2.0 hours)</b>
<b>Time (Day 3)</b> <b>Time Zone</b>	<b>IECQ Hazardous Substance Process Management Topics</b> <b>Face to Face (Remotely Deployed)</b>
<b>9:00 to 9:10 BJT</b> 9:00 to 9:10 CST 12:00 to 12:10 AEST	<b>IECQ HSPM Workshop Legislation Re-Cap and Q&amp;A</b>



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>9:10 to 9:45 BJT</b> 9:10 to 9:45 CST 12:10 to 12:45 AEST	<b>How to demonstrate compliance with regulations “Due Diligence”</b>	
<b>9:45 to 10:30 BJT</b> 9:45 to 10:30 CST 12:45 to 13:30 AEST	<b>IECQ QC 080000</b>	<b>Clause 1, Scope</b> <b>Subclause 1.1, General</b> <b>Subclause 1.2, Application</b> <b>Clause 2, Normative References</b> <b>Clause 3, Term and Definitions</b>
<b>10:30 to 10:40 BJT</b> 10:30 to 10:40 CST 13:30 to 13:40 AEST	<b>Session Break [10 minutes]</b>	
<b>10:40 to 11:00 BJT</b> 10:40 to 11:00 CST 13:40 to 14:00 AEST	<b>Session Quiz / Exercises</b>	<b>‘IECQ QC 080000’ IECQ HSPM Scheme</b> <b>Class Quiz 1, Legal Compliance</b> <b>Class Quiz 2, Clause 1.2 Application</b> <b>Class Quiz 3, Clause 2 Normative References</b>
<b>11:00 to 12:05 BJT</b> 11:00 to 12:05 CST 14:00 to 15:05 AEST	<b>IECQ QC 080000</b>	<b>Clause 4, Context of the Organization</b> <b>Subclause 4.1, Understanding the organization and its context</b> Class Example 4.1 <b>Subclause 4.2, Understanding the needs and expectations of interested parties</b> Class Example 4.2 <b>Subclause 4.3, Determining the scope of the HSPM system</b> <b>Subclause 4.4, HSPM system and its processes</b>
<b>12:05 to 13:05 BJT</b> 12:05 to 13:05 CST 15:05 to 16:05 AEST	<b>Session Break [60 minutes]</b>	
<b>13:05 to 13:25 BJT</b> 13:05 to 13:25 CST 16:05 to 16:25 AEST	<b>Session Quiz / Exercises</b>	<b>‘IECQ QC 080000’ IECQ HSPM Scheme</b> <b>Class Quiz 4, Clause 4.1 Organization and its Context</b> <b>Class Quiz 5, Clause 4.1 Context of Products</b> <b>Class Quiz 6, Clause 4.1 HSF Requirements</b>
<b>13:25 to 13:45 BJT</b> 13:25 to 13:45 CST 16:25 to 16:45 AEST	<b>IECQ QC 080000</b>	<b>Clause 5, Leadership</b> <b>Subclause 5.1, Leadership, and commitment</b> <b>Subclause 5.2, HSF Policy</b> <b>Subclause 5.3, Organizational roles, responsibilities, and authorities</b>
<b>13:45 to 14:00 BJT</b> 13:45 to 14:00 CST 16:45 to 17:00 AEST	<b>Session Quiz / Exercises</b>	<b>‘IECQ QC 080000’ IECQ HSPM Scheme</b> <b>Class Quiz 7, Clause 5.3 Roles and Responsibilities</b> <b>Class Quiz 8, Clause 5.2 HSF Policy Communication</b>
<b>14:00 to 14:55 BJT</b> 14:00 to 14:55 CST 17:00 to 17:55 AEST	<b>IECQ QC 080000</b>	<b>Clause 6, Planning</b> <b>Subclause 6.1, Actions to address risks and opportunities</b> Class Example 6.1 <b>Subclause 6.2, HSF objectives and planning to achieve them</b> <b>Subclause 6.3, Planning of changes</b>
<b>14:55 to 15:05 BJT</b> 14:55 to 15:05 CST 17:55 to 18:05 AEST	<b>Session Quiz / Exercises</b>	<b>‘IECQ QC 080000’ IECQ HSPM Scheme</b> <b>Class Quiz 9, Clause 6.1.2 Organization NOTE</b> <b>Class Quiz 10, Clause 6.2.1 Objectives</b>



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>15:05 to 15:15 BJT</b> 15:05 to 15:15 CST 18:05 to 18:15 AEST	<b>Session Break</b> [10 minutes]
<b>15:15 to 15:50 BJT</b> 15:15 to 15:50 CST 18:15 to 18:50 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 11, Clause 6.3 Planning Changes Class Exercise 1, NCR Risk Analysis
<b>15:50 to 16:05 BJT</b> 15:50 to 16:05 CST 18:50 to 19:05 AEST	<b>IECQ QC 080000</b> Clause 7, Support Subclause 7.1, Resources
<b>16:05 to 16:20 BJT</b> 16:05 to 16:20 CST 19:05 to 19:20 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 12, Clause 7.1.5 Monitoring and Measuring Equipment
<b>16:20 to 16:30 BJT</b> 16:20 to 16:30 CST 19:20 to 19:30 AEST	<b>IECQ QC 080000</b> Clause 7, Support Subclause 7.2, Competence
<b>16:30 to 17:00 BJT</b> 16:30 to 17:00 CST 19:30 to 20:00 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Exercise 2, NCR XRF Operator Class Exercise 3, NCR Technical Files
<b>Time (Day 4)</b> <b>Time Zone</b>	<b>IECQ Hazardous Substance Process Management Topics</b> <b>Face to Face (Remotely Deployed)</b>
<b>9:00 to 9:10 BJT</b> 9:00 to 9:10 CST 12:00 to 12:10 AEST	<b>IECQ QC 080000</b> Clause 7, Support Subclause 7.3, Awareness
<b>9:10 to 9:25 BJT</b> 9:10 to 9:25 CST 12:10 to 12:25 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 13, Clause 7.3 Awareness
<b>9:25 to 9:35 BJT</b> 9:25 to 9:35 CST 12:25 to 12:35 AEST	<b>IECQ QC 080000</b> Clause 7, Support Subclause 7.4, Communication
<b>9:35 to 9:40 BJT</b> 9:35 to 9:40 CST 12:35 to 12:40 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 14, Clause 7.4 Internal & External Communications
<b>9:40 to 9:50 BJT</b> 9:40 to 9:50 CST 12:40 to 12:50 AEST	<b>IECQ QC 080000</b> Clause 7, Support Subclause 7.5, Documentation information
<b>9:50 to 10:20 BJT</b> 9:50 to 10:20 CST 12:50 to 13:20 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.1, Operational planning and control <a href="#">Class Example 8.1</a>



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>10:20 to 10:30 BJT</b> 10:20 to 10:30 CST 13:20 to 13:30 AEST	<b>Session Break</b> [10 minutes]
<b>10:30 to 11:00 BJT</b> 10:30 to 11:00 CST 13:30 to 14:00 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Exercise 4, NCR Operational Planning and Control Class Exercise 5, NCR XRF Testing Equipment
<b>11:00 to 11:10 BJT</b> 11:00 to 11:10 CST 14:00 to 14:10 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.2, HSF requirements for products and services
<b>11:10 to 11:30 BJT</b> 11:10 to 11:30 CST 14:10 to 14:30 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 15, Clause 8.2.2 Determining HSF requirements for products and services Class Exercise 6, NCR Not Latest Version of RoHS Directive
<b>11:30 to 12:10 BJT</b> 11:30 to 12:10 CST 14:30 to 15:10 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.3, Design and development of products and services Subclause 8.3.1 General Subclause 8.3.2 Design and development planning Subclause 8.3.3 Design and development inputs <a href="#">Class Example 8.3.3</a>
<b>12:10 to 13:10 BJT</b> 12:10 to 13:10 CST 15:10 to 16:10 AEST	<b>Session Break</b> [60 minutes]
<b>13:10 to 13:50 BJT</b> 13:10 to 13:50 CST 16:10 to 16:50 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.3, Design and development of products and services Subclause 8.3.4 Design and development controls Subclause 8.3.5 Design and development outputs Subclause 8.3.6 Design and development changes <a href="#">Class Example 8.3.4</a>
<b>13:50 to 14:00 BJT</b> 13:50 to 14:00 CST 16:50 to 17:00 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Quiz 16, Clause 8.3.4 Design & Development Control
<b>14:00 to 14:25 BJT</b> 14:00 to 14:25 CST 17:00 to 17:25 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.4, Control of externally provided processes, products, and services <a href="#">Class Example 8.4</a>
<b>14:25 to 14:35 BJT</b> 14:25 to 14:35 CST 17:25 to 17:35 AEST	<b>Session Quiz / Exercises</b> 'IECQ QC 080000' IECQ HSPM Scheme Class Exercise 7, NCR Information for External Providers
<b>14:35 to 15:25 BJT</b> 14:35 to 15:25 CST 17:35 to 18:25 AEST	<b>IECQ QC 080000</b> Clause 8, Operation Subclause 8.5, Production, and service provision <a href="#">Class Example 8.5.1</a>
<b>15:25 to 15:35 BJT</b> 15:25 to 15:35 CST 18:25 to 18:35 AEST	<b>Session Break</b> [10 minutes]



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>15:35 to 15:50 BJT</b> 15:35 to 15:50 CST 18:35 to 18:50 AEST	<b>Session Quiz / Exercises</b>	<b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Exercise 8, NCR Identification and Traceability</b>
<b>15:50 to 15:55 BJT</b> 15:50 to 15:55 CST 18:50 to 18:55 AEST	<b>IECQ QC 080000</b>	<b>Clause 8, Operation</b> <b>Subclause 8.6, Release of products and services</b>
<b>15:55 to 16:00 BJT</b> 15:55 to 16:00 CST 18:55 to 19:00 AEST	<b>IECQ QC 080000</b>	<b>Clause 8, Operation</b> <b>Subclause 8.7, Control of nonconforming outputs</b>
<b>16:00 to 16:20 BJT</b> 16:00 to 16:20 CST 19:00 to 19:20 AEST	<b>IECQ QC 080000</b>	<b>Clause 9, Performance evaluation</b> <b>Subclause 9.1, Monitoring, measurement, analysis and evaluation</b>
<b>16:20 to 16:35 BJT</b> 16:20 to 16:35 CST 19:20 to 19:35 AEST	<b>Session Quiz / Exercises</b>	<b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Quiz 17, Clause 9.1.3 Analysis and Evaluation</b>
<b>16:35 to 16:50 BJT</b> 16:35 to 16:50 CST 19:35 to 19:50 AEST	<b>IECQ QC 080000</b>	<b>Clause 9, Performance evaluation</b> <b>Subclause 9.2, Internal audit</b>
<b>16:50 to 17:00 BJT</b> 16:50 to 17:00 CST 19:50 to 20:00 AEST	<b>Session Quiz / Exercises</b>	<b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Exercise 9, NCR Internal Audit Process</b>
<b>Time (Day 5)</b> <b>Time Zone</b>		
<b>IECQ Hazardous Substance Process Management Topics</b> <b>Face to Face (Remotely Deployed)</b>		
<b>9:00 to 9:15 BJT</b> 9:00 to 9:15 CST 12:00 to 12:15 AEST	<b>IECQ QC 080000</b>	<b>Clause 9, Performance evaluation</b> <b>Subclause 9.3, Management review</b>
<b>9:15 to 9:55 BJT</b> 9:15 to 9:55 CST 12:15 to 12:55 AEST	<b>Session Quiz / Exercises</b>	<b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Exercise 10, NCR Management Review Compliance</b> <b>Class Exercise 11, NCR Management Review Inputs</b>
<b>9:55 to 10:05 BJT</b> 9:55 to 10:05 CST 12:55 to 13:05 AEST	<b>IECQ QC 080000</b>	<b>Clause 10, Improvement</b> <b>Subclause 10.1, General</b> <b>Subclause 10.2, Nonconformity, and corrective action</b> <b>Subclause 10.3, Continual improvement</b>
<b>10:05 to 10:15 BJT</b> 10:05 to 10:15 CST 13:05 to 13:15 AEST	<b>Session Quiz / Exercises</b>	<b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Quiz 18, Clause 10.2 Nonconformity and Corrective Action</b>
<b>10:15 to 10:25 BJT</b> 10:15 to 10:25 CST 13:15 to 13:25 AEST	<b>Session Break</b>	<b>[10 minutes]</b>



# IECQ Hazardous Substance Process Management Training Workshop – Remote Deployment

<b>10:25 to 11:25 BJT</b> 10:25 to 11:25 CST 13:25 to 14:25 AEST	<b>IECQ QC 080000 Case Study #3</b>
<b>11:25 to 12:25 BJT</b> 11:25 to 12:25 CST 14:25 to 15:25 AEST	<b>IECQ QC 080000 IECQ HSPM Rules &amp; Procedures (IECQ 03-5)</b> <b>IECQ OD 10</b> <b>IECQ HSPM related Technical Notice</b> <b>IECQ QC 080000 (CRF) Compliance Report Form</b> <b>IECQ QC 080000 (SAR) Site Assessment Report</b>
<b>12:25 to 13:25 BJT</b> 12:25 to 13:25 CST 15:25 to 16:25 AEST	<b>Session Break [60 minutes]</b>
<b>13:25 to 14:30 BJT</b> 13:25 to 14:30 CST 16:25 to 17:30 AEST	<b>Session Quiz / Exercises</b> <b>'IECQ QC 080000' IECQ HSPM Scheme</b> <b>Class Exercise 12, Development of an Audit Plan</b> <b>Class Exercise 13, Opening and Closing Meetings</b>
<b>14:30 to 15:00 BJT</b> 14:30 to 15:00 CST 17:30 to 18:00 AEST	<b>IECQ QC 080000 Additional Guidance, Re-Cap &amp; Questions</b>
<b>15:00 to 17:00 BJT</b> 15:00 to 17:00 CST 18:00 to 20:00 AEST	<b>Exam Time CB Resources / Auditor Knowledge/Skill Exam (2.0 hours)</b>

**Note:** Each of the chapter of the standard will include several exercises, which will be led by tutor and all the participants shall be involved. The performance of this will be the input of the final score of the auditor.

### **Course Packet Includes:**

- Electronic IECQ QC 080000:2017 Ed.4.0 IECQ HSPM International Specification [En] + Local Language Version
- Electronic booklet of workshop material, Inc. RoHS Directive 2011/65/EU, WEEE Directive 2012/19/EU

### **Notes:**

- 1) *Course material and agenda are tentative and subject to change.*
- 2) *Exercises and Case Studies have been based on real world experiences and examples...*