

LPA Basics for Layer 1 Auditors Course Outline

Lesson 1 | Explaining Layered Process Audits

- Provide an overview of what Layered Process Audits are and how they work.
- Preview the benefits of conducting Layered Process Audits.

Lesson 2 | Planning a Layered Process Audit

- Become aware of a proven 10-step plan to develop an LPA program.
- Understand the roles of the LPA Planning Team the Overall Process Owner and Local Process Owners.

Lesson 3 | Conducting a Layered Process Audit

- Know how to establish the frequency of audits and set the audit frequency for each Layer.
- Realize the role of preformatted LPA Check Sheets.
- Recognize the value of visual data displays of audit results.
- Understand the periodic reviews and adjustments necessary to retain the viability of the program.

Lesson 4 | Helpful Tips for LPAs

- Be aware of tips and techniques that can lead to more effective Layered Process Audits and successful outcomes.

Challenge

- An assessment of the learner's progress in this course.