



## CERTIFIED TIA-942 INTERNAL AUDITOR

### Introduction

For many organisations across the world ANSI/TIA-942 has become the data centre standard of choice. This trend is increasing. It is imperative for these organisations to verify the correct implementation of the standard through a stringent audit process which is aligned with the ISO guidelines for auditing. This two-day course builds further on the technical understanding of the standard acquired in the CTDC® (Certified TIA-942 Design Consultant) course. It enables participants to develop skills and knowledge to conduct an internal audit program by applying widely recognised audit principles, procedures and techniques which are aligned with the ISO-19011 auditing guideline.

### Roadmap



\*Contact your local partner to check on approved courses

### Audience

The primary audiences for this course are senior quality assurance professionals and managers, enterprise managers responsible for governance and risk management, technical experts, project managers and consultants, internal auditors, compliance officers - virtually anybody involved in ANSI/TIA-942 compliance certification-related projects, either from an end-user or vendor perspective.

### Prerequisites

Participants must hold a valid CTDC® certificate in order to be able to register for the CTIA® class.

### Global Accreditation & Recognition



### Course Benefits

After completion of the course the participant will be able to:

- Prepare the organisation for an audit according to ANSI/TIA-942 including preparation of the required documents, resource planning and management of the audit process itself
- Conduct an internal audit according to ANSI/TIA-942 following ISO-19011 guidelines
- Facilitate and support the external audit to ANSI/TIA-942
- Manage the post-audit process with respect to CAR (Corrective Action Reports), gap closing and final certification
- Facilitate surveillance and recertification audits

- **Fundamental concepts and process of an internal audit**
  - Terms and definitions
  - Difference between an internal and external auditor
  - Audit principles
  - Auditor competency requirements
- **Managing an audit programme**
  - Establishing the audit objectives
  - Establishing the audit programme
- **Planning the audit**
  - Planning the schedule
  - Resource planning
  - Tools/equipment required
  - Document requirements
    - Design documents
    - Process documents
    - Declarations
- **Conducting the audit**
  - Conducting an opening meeting
  - Conducting the audit
  - Interviews
  - Document review
  - Facility review
  - Typical non-conformities
    - Architectural
    - Electrical
    - Mechanical
    - Telecommunications
  - Preparing the audit conclusions
  - Conducting the closing meeting
- **Preparing and distributing the audit report**
  - Audit report requirements
  - Classification of non-conformities
  - Typical format of an audit report
- **Following up on the audit**
  - The CAR – Corrective Action Report
  - Evaluation of the Corrective Action Report
- **Requesting a formal external audit**
- **Issuing a conformity certificate**
  - Requirements of the certificate
  - Registration of the certificate
- **Surveillance audits**
- **Recertification audits**
- **Exam (Certified TIA-942 Internal Auditor)**



## Delivery structure

EPI courses are lectured by certified trainers. CTIA® is an instructor-led course that uses a combination of lectures, question-and-answer sessions, and business case studies. The CTIA® course is approximately 80% lecture and 20% hands-on.

## Examination

Certification exams are administered at the end of the last training day by an authorised training partner, either using paper-based or online format, depending on the country in which the course is delivered. The exam is a 60-minute closed book exam, with 40 multiple-choice questions. The candidate requires a minimum of 32 correct answers to pass the exam. Online exam results are known immediately and paper-based exam results will be known within one week.

## Certification

Candidates who successfully pass the exam will receive the official 'Certified TIA-942 Internal Auditor' Certificate. The certification is valid for three years after which the student needs to re-certify. More information is available on the EPI corporate website at [www.epi-ap.com](http://www.epi-ap.com).

## Global Accreditation & Recognition

EXIN, is a global, independent and not-for-profit examination provider. EXIN's mission is to improve the quality of the IT and data centre sectors, the proficiency of IT and data centre professionals and the IT users, by means of independent testing and certification. EXIN offers candidates the opportunity to take examinations at a time and place of their choice. Every day, EXIN examinations are taken in more than 125 countries on six continents, and in more than 15 languages.

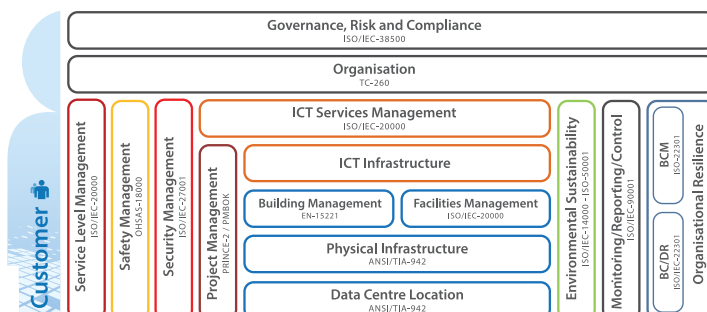
The ANSI/TIA-942 Standard was created as a voluntary consensus standard by the TIA TR-42 Engineering Committee.

Neither TIA or the committee are in any way responsible for other documents used in this training and certification program.

## Course schedule

Our courses are available in over 50 countries across all continents. For a comprehensive course schedule, visit the EPI corporate website at [www.epi-ap.com](http://www.epi-ap.com) or contact your local authorised reseller/partner.

## EPI Data Centre Framework®



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The EPI Data Centre Framework® provides data centre investors/owners/operators with a data centre ecosystem addressing all disciplines of a structured and fully managed data centre. The EPI Data Centre Framework® addresses site selection, design and outfitting of the physical facility. It also covers the governance and processes required to organise and operate a data centre to meet the business requirements of its customers. For more information visit [www.epi-ap.com](http://www.epi-ap.com).



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