

## **Audit Candidate Profiles**

The following candidates have been provided to you, as the lead auditor. You are required to choose **three** people you would like to have on the audit team to conduct an audit for John Readings.

### ***Paul Kelly, Audit Consultant***

Paul has been conducting audits as an audit consultant for six years across a broad range of industries.

He holds a Bachelor of Business Management and a Diploma of Quality Auditing. Paul has completed numerous audits as part of the audit team and has recently stepped up to take on the lead auditor role. His last lead audit role was in a manufacturing company that had a large warehouse facility where he audited ISO Standards. He has conducted audits using ISO 9000 Quality Management, ISO 14000 Environmental Management, ISO 50001 Occupational Health and Safety and ISO 31000 Risk Management.

He is located in Sydney and is very efficient in all Microsoft Office applications.

### ***Gai Vry, Audit Consultant***

Gai has been conducting audits as an audit consultant for more than 10 years, focusing on manufacturing and other industries where safety is a serious factor.

She holds a Bachelor of Science (Health, Safety and Environment) as well as a Diploma and Advanced Diploma in Work, Health and Safety and a Diploma of Quality Auditing.

Gai has been a lead auditor and audit team member of numerous audits, across a range of industries, auditing ISO Standards, ISO 9000 Quality Management, ISO 14000 Environmental Management, ISO 50001 Occupational Health and Safety, ISO 20121 Sustainable Events and ISO 31000 Risk Management, ISO 22000 Food Safety Management, ISO 50001 Energy Management.

She is efficient in Microsoft Office applications and is located in Melbourne but regularly travels to conduct audits.

***Sam (SJ) Jones, Audit Consultant***

Sam has been conducting audits across a wide range of industries for more than 15 years as a member of the audit team and an experienced and skilled lead auditor.

Sam holds a Diploma of Logistics and is currently studying a Masters of Procurement (currently in 3<sup>rd</sup> year of study). Sam also holds a Diploma of Work Health and Safety and a Diploma of Quality Auditing.

Sam has been a lead auditor and an audit team member of numerous audits, across a range of industries, auditing ISO Standards, ISO 9000 Quality Management, ISO 14000 Environmental Management, ISO 50001 Occupational Health and Safety and ISO 31000 Risk Management and has also audited for the CoR requirements of the National Heavy Vehicle Standards.

Sam is efficient in Microsoft Office applications and is located in Sydney.

***Chi Liu, Audit Consultant***

Chi has been conducting audits for just on three years. He has not yet lead an audit team but has received excellent feedback as a member of the audit team.

He holds a degree in Environmental Science as well as an advanced Diploma in Work, Health and Safety. He recently gained his PMI Accreditation as a professional project manager.

Chi has worked mainly in logistics and the supply chain and has been involved in auditing ISO Standards, ISO 9000 Quality Management, ISO 14000 Environmental Management, ISO 50001 Occupational Health and Safety and ISO 31000 Risk Management.

He is efficient in Microsoft applications and is located in Fremantle but travels often to conduct audits.

***Billy Boulder, Audit Consultant***

Billy has been conducting audits as an audit consultant for more than 30 years across a broad range of industries.

He holds a Masters in Procurement as well as Diplomas in Quality Management and Work, Health and Safety.

Billy has been a lead auditor and audit team member of numerous audits, across a range of industries, auditing ISO Standards, ISO 9000 Quality Management, ISO 14000 Environmental Management, ISO 50001 Occupational Health and Safety and ISO 31000 Risk Management.

Billy is efficient in Microsoft Office applications and, is located in Sydney.