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ISO 18295 - Certified Lead Auditor

alignment with the ISO 18295 standard. This globally recognized standard focuses on enhancing service quality, improving customer satisfaction, and ensuring consistent, professional interactions between customers and service providers. This certification program provides an in-depth understanding of both parts of the ISO 18295

The Certified Lead Auditor – ISO 18295 certification is designed for professionals who wish to develop

the skills and knowledge required to audit and manage Customer Contact Centre operations in

standard — ISO 18295-1 for Customer Contact Centre requirements and ISO 18295-2 for Client Organization responsibilities. Participants will learn how to plan, conduct, report, and follow up on audits, ensuring that contact centres maintain compliance with performance, accessibility, and service delivery requirements outlined in the standard. By achieving this certification, professionals demonstrate their ability to lead internal and external

environments. The Certified Lead Auditor – ISO 18295 credential strengthens credibility and career prospects for auditors, quality managers, and consultants working within customer service, BPO, and call centre management sectors. **Target Audience**

audits, identify areas for improvement, and promote continual enhancement within customer contact

The Certified Lead Auditor – ISO 18295 certification is ideal for professionals involved in managing, auditing, or improving customer contact centre operations. It is specifically designed for individuals

seeking to enhance their auditing expertise and ensure compliance with international service quality standards. This program is highly suitable for:

Quality Managers and Auditors responsible for implementing or maintaining customer service standards.

and service excellence.

ISO 18295.

Customer Contact Centre Managers and Supervisors overseeing daily operations, performance metrics,

Compliance Officers and Process Improvement Specialists seeking to align operations with ISO 18295 requirements.

Consultants and Trainers involved in quality management, customer experience (CX), or BPO operations.

Client Organization Representatives managing outsourced contact centres and service delivery partners.

consultancy, this certification equips professionals with the tools to audit, evaluate, and enhance service

Whether working in an in-house contact centre, outsourcing environment, or customer experience

Internal and External Auditors aiming to conduct first-party, second-party, or third-party audits against

What Modules are covered? Module 1: Introduction to ISO 18295 and Customer Contact Centre Standards Overview of ISO and the purpose of ISO 18295

Key definitions and concepts related to customer contact centres Structure and intent of ISO 18295-1 and ISO 18295-2

quality in line with ISO 18295-1 and ISO 18295-2 standards.

Relationship between client organizations and contact centres

Complaint handling, escalation, and resolution processes Staff competence, training, and conduct expectations

Defining roles and responsibilities of client organizations

Managing outsourced and in-house contact centre relationships

The role of quality management and customer experience frameworks

Module 2: Understanding ISO 18295-1 — Requirements for Customer Contact Centres Scope and applicability of ISO 18295-1 Key clauses and compliance requirements Service delivery principles and performance criteria Customer interaction quality and accessibility standards

Performance monitoring, reporting, and continual improvement Module 3: Understanding ISO 18295-2 — Requirements for Client Organizations Overview and purpose of ISO 18295-2

Infrastructure, data protection, and communication channel management

Service level agreements (SLAs) and measurable performance metrics

Communication protocols between clients and contact centres Governance, data sharing, and customer data privacy requirements

Ensuring compliance and performance consistency across providers **Module 4: Auditing Principles and Methodology** Introduction to auditing concepts and ISO 19011 guidelines Types of audits (first-party, second-party, third-party)

Module 5: Conducting an ISO 18295 Audit Performing on-site and remote audits

Auditor responsibilities and ethical considerations Planning and preparing for an ISO 18295 audit

Developing audit checklists and sampling techniques Conducting effective opening and closing meetings

Interviewing personnel and observing operations Collecting and validating objective evidence Evaluating compliance with ISO 18295-1 and ISO 18295-2 Identifying nonconformities and improvement opportunities

Writing accurate and evidence-based audit findings

Module 6: Reporting, Follow-Up, and Certification Process

Preparing and presenting the audit report Communicating nonconformities and corrective actions Follow-up audits and verification of corrective measures Maintaining impartiality and confidentiality during audits Lead Auditor responsibilities in certification and re-certification Continuous improvement and professional development for auditors

Real-world examples of customer contact centre audits Analysis of common compliance gaps and corrective actions

Module 7: Case Studies and Practical Exercises

Role-playing exercises for audit interviews and report writing Group discussions on client-contact centre alignment strategies