

Management Analysis and Operational Audit including Performance Evaluation of Electric Power Generation Plants

> 25 - 29 November 2024 Tbilisi (Georgia)



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REF: A866 DATE: 25 - 29 November 2024 Venue: Tbilisi (Georgia) - Fee: 5830 Euro

## Introduction:

This Program builds strong Power Generation Facility Performance Analysis, Auditing, and Management Skills in the participants.

It will build capabilities for verifying that the organization s policies, objectives, plans, processes, written procedures, and all other elements of organization activities are being implemented, and are operating, effectively - achieving your organization s strategic goals.

## Course Objectives:

At the end of this course, the participants will be able to:

- Build a high level of understanding of all organization processes including for each process: What? How? Why? When? Risks? Impact on Strategic Goals?
- Follow a Very Practical Checklist approach to make learning relevant and applicable to On-the-Job Performance Needs.
- Show what is involved to bring the organization's operations in Compliance with ISO-9000 requirements.
- This Program extensively relies on Checklists, Procedures, Step-by-Step Instructions, and Case-Studies.
- Emphasis on Easy Practical Approach to Solving Problems.
- Cover: the Issues, Procedures, Key Questions Methodology Guidelines
- Identify of Parameters, Measurement Methods, Planning, and Management.

#### Targeted Audience:

This program is intended for all relevant Professionals, Consultants, and Managers.

#### Course Outlines:

# Unit 1: Management Processes Procedures on Power Generation Facilities, including Continuous Improvement Opportunities On Projects:

- The Nature of Performance Problems.
- Risks on Power Generation Facilities.
- Organizational Procedures.
- Understanding Continuous Improvement: Company Strategic Direction Clarify Strategic Objectives -Determine the Unit of Competitive Advantage. What to Improve? What not to Improve? How to establish Improvement Priorities?
- Implementing Continuous Improvement. Including: Setting up measurement standards How will we know we have achieved the set goal? Implementation, Communication, Organizing, and Motivation Issues. Change Management.
- Proactive Decision Support System.

#### Unit 2: Current Developments Advanced Issues:

- Risk-Based Audits Risk Management.
- Self Control Assessment.



- Selling Audit Reports Recommendations.
- New Tools Techniques.
- Business Process Continuous Improvement Methodology.
- ISO-9000 Internal Audits.
- TQM.

#### Unit 3: Analysis Planning:

- Establishing Scope Objectives.
- Preliminary Review of System.
- Key Performance Indicators.
- Preparing a Tentative Audit Program.

#### Unit 4: Operational Analysis of Power Generation Facility:

- Reviewing Operating Policies Documentation, Confirming Procedures.
- Observing Operating Functions Activities.
- Examining Financial Operating Plans and Reports.
- Testing Accuracy of Operating Information.
- Testing Controls.

#### Unit 5: Advanced Issues:

- Validating the Analysis Process.
- Validating Key Performance Indicators.
- Different Production Facility Arrangements.
- Analyzing the Major Processes.

#### Unit 6: Audit Control Procedures for:

- Third-Party Audits:
  - Inspections.
  - Certifications.
- Evaluation of Findings.
- Making and Selling Analysis Recommendations.
- Change Management.
- Understanding and Managing Resistance to Improvement Recommendations.