



# CERTIFICATE

This is to certify that

**WALTER DAS GRAÇAS LINS PINTO**

Registration 0005323, has successfully completed the following training conducted by Q Academy

**Lead Auditor ISO 14001:2015  
Environmental Management Systems**

Training Date: 23/12/2022 - 21/10/2023

Hourly schedule: 42 hours



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Director - Q Academy

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**Student:** WALTER DAS GRAÇAS LINS PINTO

**Registration:** 0005323

### Syllabus / Hourly schedule

ABNT NBR ISO/IEC 17021:2016 - Conformity assessment	8 hours
ISO 19011:2018 - Guidelines for auditing management systems	8 hours
Introduction to management systems and ISO 14001:2015	8 hours
Auditing ISO 14001:2015 - Environmental Management Systems	16 hours
Final exam	2 hours

#### **ISO 19011:2018 - Guidelines for auditing management systems**

Introduction to audit principles  
Management of audit program  
Ascertainment and interview techniques  
Competence and auditors' evaluation

#### **ABNT NBR ISO/IEC 17021:2016 - Conformity assessment - Requirements for bodies providing audit and certification of management systems**

Certification x accreditation  
Competence of auditors  
Determination of objectives, scope and audit criteria  
Conducting audits and communication during audit  
Obtaining and verifying information  
Identification and records of audit findings  
Preparation of audit conclusions  
Closing meeting and conclusions  
Audit report and certification decision

#### **Introduction to management systems and ISO 14001:2015**

Concepts and Environmental Management Systems  
Relevant Landmarks  
Environmental Disasters  
Evolution of ISO 14001 and Annex SL  
Terms and Definitions  
Attention points

#### **Auditing ISO 14001:2015 - Environmental Management Systems**

Auditing context of the organization and environmental management system  
Auditing leadership and environmental policy  
Auditing management and planning of environmental management System  
Auditing support of the environmental management system  
Auditing operation of the environmental management system  
Auditing performance evaluation of the environmental management system  
Auditing improvement of environmental management system