Q ACADEMY

# CERTIFICATE

This is to certify that

## LISANDRA SAPANHÓS DE LIMA

Registration 0006434, has successfully completed the following training conducted by Q Academy

## Lead Auditor ISO 37001:2016
## Anti-bribery Management Systems

Training Date: 31/01/2024 - 12/03/2024

Hourly schedule: 42 hours

ABED

**Neifer França**
Director - Q Academy

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Exemplar Global
RTP Certified Training

**Student:** LISANDRA SAPANHÓS DE LIMA **Registration:** 0006434

## 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 ISO 37001:2016 | 8 hours |
| Auditing ISO 37001:2016 - Anti-bribery 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 37001:2016**

Concepts of bribery and legislation
Treaties - international anti-corruption and anti-bribery
ISO 37001: Anti-bribery Management Systems
ISO 37001: Structure of ISO 37001:2016 of requirements
Terms and definitions

**Auditing ISO 37001:2016 - Anti-bribery Management Systems**

Auditing context of the organization and anti-bribery management systems
Auditing leadership and anti-bribery policy
Auditing management and planning of anti-bribery management systems
Auditing support and resources of anti-bribery management
Auditing operation of anti-bribery management systems
Auditing performance evaluation of anti-bribery management systems
Auditing improvement of anti-bribery management systems

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**FINAL EXAM:** 9.33