



# 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



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Director - Q Academy



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**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

#### **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

#### **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

#### **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