



CERTIFICATE

This is to certify that

REGINA ANGÉLICA BORGES DE SOUZA SANTOS

Registration0006493, has successfully completed the following training conducted by Q Academy

Lead Auditor ISO 45001:2018
Occupational Health and Safety Management Systems

Training Date: 11/03/2024 - 19/03/2024

Hourly schedule: 42 hours



Neifer França
Director - Q Academy

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Student: REGINA ANGÉLICA BORGES DE SOUZA SANTOS**Registration:** 0006493**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 45001:2018	8 hours
Auditing ISO 45001:2018 - Occupational Health and Safety 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 45001:2018

Contextualization of occupational health and safety management systems
Relevant accidents
Evolution of ISO 45001 and Annex SL
Terms and Definitions
Attention points

Auditing ISO 45001:2018 - Occupational Health and Safety Management Systems

Auditing context of the organization and occupational health and safety management systems
Auditing leadership and employee participation
Auditing management and planning of the occupational health and safety management systems
Auditing support and resources of the occupational health and safety management systems
Auditing operation of the occupational health and safety management systems
Auditing performance assessment of the of the occupational health and safety management systems
Auditing improvement of of the occupational health and safety management systems