



# CERTIFICATE

This is to certify that

**PRISCILA APARECIDA MENDES**

Registration 0006822, has successfully completed the following training conducted by Q Academy

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

Training Date: 28/02/2024 - 29/05/2024

Hourly schedule: 42 hours



**Neifer França**  
Director - Q Academy

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**Student:** PRISCILA APARECIDA MENDES**Registration:** 0006822**Syllabus / Hourly schedule**

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|-----------------------------------------------------------------------------|----------|
| 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