



CERTIFICATE

This is to certify that

PRISCILA APARECIDA MENDES

Registration0006822, 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

145 Fagundes Filho Ave, Suite 31/32 Sao Paulo, SP - 04304010, BR



| Student: PRISCILA APARECIDA MENDES Regist | Registration: 0006822 | |
|---|-----------------------|--|
| 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 occupational health and safety management systems

Auditing improvement of of the occupational health and safety management systems



FINAL EXAM: 10.00