CERTIFICATE

This is to certify that

LUCIANA BARRETO

Registration 0006872, has successfully completed the following training conducted by Q Academy

Lead Auditor ISO 37001:2016
Anti-bribery Management Systems

Training Date: 26/03/2024 - 10/06/2024

Hourly schedule: 42 hours

Neifer França
Director - Q Academy

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

Student: LUCIANA BARRETO **Registration:** 0006872

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

ACADEMY

FINAL EXAM: 9.67