



## **CERTIFICATE**

This is to certify that

## **VINICIUS DE OLIVEIRA RAMOS**

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO 14001:2015

**ENVIRONMENTAL MANAGEMENT SYSTEM** 





NEIFER FRANÇA
Director

Student: VINICIUS DE OLIVEIRA RAMOS

Registration: 0007298



Training: Lead Auditor ISO 14001:2015 - Environmental Management System

Training Date: 07/05/2024 - 15/08/2024 Total Hours: 42 horas Final Exam. 9.00

## **Topics Addressed**

ISO 19011:2018 - Guidelines for Auditing Management Systems Introduction and auditing principles Audit program management Findings and interview techniques Competence and evaluation of auditors

ABNT NBR ISO/IEC 17021:2016 - Conformity Assessment Certification vs. Accreditation International Conformity Assessment System Auditor competence Determination of audit objectives, scope, and criteria Conducting audits and communication during the audit Obtaining and verifying information Identification and recording of audit findings Preparation of audit conclusions Closing meeting and conclusions Audit Report and certification decision

Introduction to ISO 14001:2015 - Environmental Management System
Concepts and Environmental Management System
Key milestones for the Environmental Management System
Environmental disasters
Evolution of ISO 14001:2015 and the Annex SL
Terms and Definitions
Key points of attention in ISO 14001:2015

Auditing ISO 14001:2015 - Environmental Management System
Auditing the organization's context and the environmental management system
Auditing leadership and environmental policy
Auditing the management and planning of the environmental management system
Auditing support and resources in environmental management
Auditing the operation of the environmental management system
Auditing the performance evaluation of the environmental management system
Auditing the improvement of the environmental management system