CERTIFICATE

This is to certify that

RODRIGO FELIPE ESPIUCA

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO 37001:2016
ANTI-BRIBERY MANAGEMENT SYSTEM

Exemplar Global
RTP Certified Training

ABED

NEIFER FRANÇA
Director

Student: RODRIGO FELIPE ESPIUCA | Registration: 0008665

QMS ACADEMY

Training: Lead Auditor ISO 37001:2016 - Anti-Bribery Management System

Training Date: 03/08/2023 - 15/01/2025 | Total Hours: 42 horas | Final Exam. 8.00

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 37001:2016 - Anti-Bribery Management System
Concepts of bribery and legislation
International Anti-Bribery/Anti-Corruption Pacts
ISO 37001 – Anti-Bribery Management Systems
ISO 37001 and its requirements structure
Terms and Definitions

Auditing ISO 37001:2016 - Anti-Bribery Management System
Audit case study for each section of the Standard
Auditing the organization’s context and the anti-bribery management system
Auditing leadership and anti-bribery policy
Auditing the management and planning of the anti-bribery management system
Auditing support and resources in anti-bribery management
Auditing the operation of the anti-bribery management system
Auditing the performance of anti-bribery management
Auditing the improvement of the anti-bribery management system