CERTIFICATE

This is to certify that

CAROLINA RIEDO SARTORI ALMEIDA

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO 14001:2015

ENVIRONMENTAL MANAGEMENT SYSTEM

Exemplar Global
RTP Certified Training

ABED

NEIFER FRANÇA
Director

Student: CAROLINA RIEDO SARTORI ALMEIDA | Registration: 0008918

QMS ACADEMY

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

Training Date: 06/02/2025 - 13/02/2025 | 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