



# CERTIFICATE

This is to certify that

**RENATO LUQUEIZ SALLES FILHO**

Has successfully completed the following training conducted by QMS Academy:

**LEAD AUDITOR ISO 37001:2016  
ANTI-BRIBERY MANAGEMENT SYSTEM**



  
NEIFER FRANÇA  
Director

Student: RENATO LUQUEIZ SALLES FILHO

Registration: 0009010



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

Training Date: 10/09/2024 - 27/02/2025

Total Hours: 42 horas

Final Exam. 8.67

### 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