



# CERTIFICATE

This is to certify that

**ROBERTA STEIN**

Has successfully completed the following training conducted by QMS Academy:

**LEAD AUDITOR ISO 45001:2018**

**OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS**



  
NEIFER FRANÇA  
Director

Student: ROBERTA STEIN

Registration: 0009069



Training: Lead Auditor ISO 45001:2018 - Occupational Health and Safety Management Systems

Training Date: 23/04/2024 - 05/03/2025

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 45001:2018 - Occupational Health and Safety Management System  
Standard context  
Significant accidents  
Evolution of ISO 45001 and the Annex SL  
Terms and definitions  
Key points of attention

Auditing ISO 45001:2018 - Occupational Health and Safety Management System  
Auditing the organization's context and the occupational health and safety management system  
Auditing leadership and worker participation  
Auditing the management and planning of the occupational health and safety management system  
Auditing support and resources in the occupational health and safety management system  
Auditing the operation of the occupational health and safety management system  
Auditing the performance evaluation of the occupational health and safety management system  
Auditing the improvement of the occupational health and safety management system