CERTIFICATE

This is to certify that

ADRIANO DE SOUZA LIMA

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO/IEC 42001:2023
ARTIFICIAL INTELLIGENCE MANAGEMENT SYSTEM

Exemplar Global
RTP Certified Training

ABED

NEIFER FRANÇA
Director

Student: ADRIANO DE SOUZA LIMA | Registration: 0009083

QMS ACADEMY

Training: Lead Auditor ISO/IEC 42001:2023 - Artificial Intelligence Management System

Training Date: 12/02/2025 - 08/03/2025 | 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/IEC 42001 – Artificial Intelligence Management System
Introduction and fundamentals of AI
Information sources on AI development
Data governance
Regulators in the AI field
AI Risk Management
Basic terminology
Related ISO standards
Overview of ISO/IEC 42001

Auditing ISO/IEC 42001 – Artificial Intelligence Management System
Introduction to ISO/IEC 42001 – Artificial Intelligence Management System
Auditing the Organization's Context in ISO/IEC 42001
Auditing Leadership in ISO/IEC 42001
Auditing Planning in ISO/IEC 42001
Auditing Support in ISO/IEC 42001
Auditing Operation in ISO/IEC 42001
Auditing Performance Evaluation in ISO/IEC 42001
Auditing Improvement in ISO/IEC 42001
Auditing Annex A of ISO/IEC 42001 – Control Objectives and Controls
Case Study