



CERTIFICATE

This is to certify that

MAYARA REGINA BATISTA LIMA

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO 37001:2016
ANTI-BRIBERY MANAGEMENT SYSTEM







Student: MAYARA REGINA BATISTA LIMA

Registration: 0009298



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

Training Date: 03/10/2024 - 04/04/2025 Total Hours: 42 hours 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 organizations 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