



CERTIFICATE

This is to certify that

JULIANA HELENA MARQUITO

Has successfully completed the following training conducted by QMS Academy:

**LEAD AUDITOR ISO 14001:2015
ENVIRONMENTAL MANAGEMENT SYSTEM**




NEIFER FRANÇA
Director

Student: JULIANA HELENA MARQUITO

Registration: 0009419



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

Training Date: 26/11/2024 - 21/04/2025

Total Hours: 42 hours

Final Exam. 10.00

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 organizations 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