

JULIANA HELENA MARQUITO

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

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