

**JULIANA HELENA MARQUITO**

**LEAD AUDITOR IMS - INTEGRATED MANAGEMENT SYSTEM**

**ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018**

Student: JULIANA HELENA MARQUITO

Registration: 0009428

Training: Lead Auditor IMS - Integrated Management System ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018

Training Date: 26/11/2024 - 22/04/2025

Total Hours: 114 hours

Final Exam. 9.33

### 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 9001:2015 - Quality Management System  
 Concepts and Quality Management System  
 Quality Gurus  
 Evolution of ISO 9001 and the Annex SL  
 Quality Principles  
 ISO 9001:2015 and key points of attention  
 ISO 9001:2015 Quality Management Systems  
 Structure of ISO 9001:2015 in the PDCA cycle

Auditing ISO 9001:2015 - Quality Management System  
 Auditing the organizations context and the quality management system  
 Auditing leadership and quality policy  
 Auditing the management and planning of the quality management system  
 Auditing support and resources in quality management  
 Auditing the operation of the quality management system  
 Auditing the performance of quality management  
 Auditing the improvement of the quality management system

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

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 organizations 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  
 Auditing the Integrated Management Systems Context  
 Auditing leadership and worker participation in the Integrated Management System  
 Auditing the management and planning of the Integrated Management System  
 Auditing support and resources in the Integrated Management System  
 Auditing the operation of the Integrated Management System  
 Auditing the performance evaluation of the Integrated Management System  
 Auditing the improvement of the Integrated Management System