

CERTIFICATE

This is to certify that

MÁRCIO ANDRÉ DE SOUZA SILVA

Has successfully completed the following training conduced by QMS Academy:

LEAD AUDITOR ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM



NEIFER FRANÇA Director

| Student: MÁRCIO ANDRÉ DE SOUZA SILVA | Registration: 0009748 | QMS ACADEMY | |
|--|--|-------------------|--|
| Training: Lead Auditor ISO 14001:2015 - Environmental Management System | | | |
| Training Date: 09/05/2025 - 27/05/2025 | 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 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 the addership and environmental policy Auditing the management and planning of the environmental management Auditing the operation of the environmental management Auditing the performance evaluation of the environmental management Auditing the improvement of the environmental management system Auditing the improvement of the environmental management system | | |