

CERTIFICATE OF TRAINING

This is to confirm that

ANDREA REVELLO RODRIGUEZ

has successfully completed the
IQNet Academy Training

**Lead auditor training in HSEQ Integral Management Systems
(ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018)**

Organized in: Montevideo, Uruguay
Dates: 2024-10-02 to 2024-10-18
Duration: 48 hours
Registration Date: 2024-12-20
Registration Number: MTS032/QMAL/2024/0073/UY




Pedro Castro Alves
Managing Director of IQNet Ltd


Jorge Arismendi
Executive Director
LSQA

LSQA

Lead auditor training in HSEQ Integral Management Systems (ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018)

Training Programme

- 1. Conceptualization on the comprehensive integrated management system:**
 - Review of the Requirements for Management Systems: ISO 9001:2015, ISO 14001:2015, and ISO 45001:2018
- 2. Audit to the integrated management system. General fundamentals:**
 - Competency Model for Management System Auditors
 - Guidelines of ISO 19011:2018
 - Concepts related to the audit: definition of Auditing and Types of Audits, Definition of Auditing and Types of Audits, Audit Program, Audit Objective, Criteria, and Scope
 - Principles of audit
 - Audit as a process
- 3. The audit process:**
 - Audit Preparation: Checklists, Audit Plan, and Audit Team
 - Conducting Audits: Opening Meeting, Audit Questions, Techniques and Methods, Closing Meeting
 - Report of Findings
 - The Audit Report
 - Evaluation of the Audit Program
 - Certification Audits for Management Systems in Accordance with ISO/IEC 17021
 - Auditor Leadership: with the Audit Team, Counterparts, and Self-Management

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