



CERTIFICATE OF TRAINING

This is to confirm that

Manuel Augusto Parra

has successfully completed the oficial
IQNet Academy training

**LEAD AUDITOR TRAINING IN HSEQ INTEGRAL
MANAGEMENT SYSTEMS
(ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018)**

Organized in Santiago, Chile,
from october 7th to 16th.

Registration N°:
Registration Date: 2020-10-07



Pedro **CASTRO ALVES**
Managing Director Of IQNet

Lic. Nicolás **ELIÇABE**
General Director of IRAM

The validity of this certificate can be verified at <http://academy.iqnet-certification.com/>

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Training programme

1. Conceptualization on the comprehensive integrated management system:

- a) Purpose and benefits of the implementation of the integral management system.
- b) Barriers to the implementation of the integral management system Elements to take into account for the integration of management systems Principles of excellence applied to the integral management system.
- c) Focus on processes in the integral management system.
- d) Risk management in the integral management system.
- e) Regulatory references associated with the integral management system.
- f) Structure of the integration process.

2. Audit to the integrated management system: General fundamentals:

- a) Concepts related to the audit.
- b) Principles of audit Audit as a process.

3. The audit process to the integrated management system:

- a) Focus on the structure of the integral management system for the audit.
- b) Approach to the comprehensive audit methodology under the PHVA model: Planning the audit. Conducting the audit. Monitoring and review of the process. Improvement.