



Course Syllabus

ISO 14001:2015 Lead Auditor - EXEMPLAR GLOBAL CERTIFIED (32hrs)

Both ISO 14001 and ISO 19011 are certified Exemplar Global Certified courses. Our classes are interchangeable to allow for simple adoption of various international standards and sector-specific requirements. Each course day, as well as individual module, can be offered ala carte or customized for use internally within your organization. Additional charges may apply. Each 8-hour class is worth 0.8 CEUs.

Day 1 - Champion & Overview

8:00am - 9:30am Module 1 – Introduction & gathering of expectations

9:45am - 11:00am Module 2 – Pre-course self-assessment 11:15am - noon Module 3 – Why are systems important?

Noon – 1:00pm Lunch break

1:00pm – 1:45pm Module 4 – Overview of ISO 14001

2:00pm – 3:15pm Module 5 – Introduction to ISO 14001:2015

3:30pm - 5:00pm Module 6 - Highlights of ISO 14004, 14006 & ISO 19011

Day 2 - Champion > Process Owner & Auditor

8:00am - 9:30am Module 7 - ISO 14001:2015 clause 1-4

9:45am - 11:00am Module 8 – Exercise: Audit scenarios for clause 4

11:15am – noon Module 9 – ISO 14001:2015 clause 5-6

Noon – 1:00pm Lunch break

1:00pm - 1:45pm Module 10 - Exercise: Audit scenarios for clause 5 & 6

2:00pm - 3:15pm Module 11 - ISO 14001:2015 clause 7

3:30pm - 5:00pm Module 12 - Exercise: Audit scenarios for clause 7

Day 3 - Champion > Process Owner & Auditor > Auditor II

8:00am - 9:30am Module 13 – ISO 14001:2015 clause 8 (part I)

9:45am - 11:00am Module 14 – Exercise: Audit scenarios for clause 8 (part I)

11:15am - noon Module 15 - ISO 14001:2015 clause 8 (part II)

Noon – 1:00pm Lunch break

1:00pm - 1:45pm Module 16 - Exercise: Audit scenarios for clause 8 (part II)

2:00pm - 3:15pm Module 17 - ISO 14001:2015 clause 9-10

3:30pm - 5:00pm Module 18 - Exercise: Audit scenarios for clause 9 & 10

+UPGRADE TO LEAD AUDITOR

ISO 19011 Auditing & Audit Program Management - EXEMPLAR GLOBAL CERTIFIED (8hrs)

Day 5 - Champion > Process Owner & Auditor > Auditor II > Lead Auditor

8:00am - 9:30am Module 1 – Pre-course self-assessment & Overview of ISO 19011:2018 9:45am - 11:00am Module 2 – ISO 19011:2018 clause 5 Managing an audit program

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11:15am – noon Module 3 – ISO 19011:2018 clause 6 Conducting an audit

Noon – 1:00pm Lunch break

1:00pm – 1:45pm Module 4 – ISO 19011:2018 clause 7 Competence & evaluation of auditors 2:00pm – 3:15pm Module 5 – Annex A Guidance for auditors planning & conducting audits

3:30pm – 5:00pm Module 6 – Auditing pitfalls & best practices

☑ Final exam