



CERTIFICATE

Internal Systems Auditor for ISO 9001 - ISO 14001 - ISO 45001 - ISO 50001

The certification body TÜV AUSTRIA hereby certifies that

Dr. Philipp Riesenkampff, MBA

born 1973/09/17

has successfully passed all requirements as laid down by certification regulations in accordance with ISO/IEC 17024 to receive the qualification as

to receive the qualification as

Internal Systems Auditor for ISO 9001 - ISO 14001 - ISO 45001 - ISO 50001

Certificate valid until: 2029/12/31 Certificate No. Z24.908.144.023





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Certification requirements

- Completed courses as Internal Systems Auditor for ISO 9001 and ISO 14001 and Upgrade Internal Systems Auditor for ISO 45001 and Upgrade Internal Systems Auditor ISO 50001 at TÜV AUSTRIA Academy or equivalent training courses
- Passed certification examination

V Content

The content is built on the basics of Internal System Auditors ISO 19011 acc. ISO 9001 & ISO 14001

Fundamentals of quality management and process management

- ISO 9001:2015 (Principles of quality management importance of quality, PlanDoCheckAct cycle, Leadership quality policy planning support evaluation of performance improvement)
- Objectives and benefits of environmental management systems (ISO 14001:2015 (Leadership environmental policy – planning – support – evaluation of performance – improvement))
- Stages in the audit process in accordance with ISO 19011
- · Preparing, conducting, following up the audit
- Creating the audit programme, audit documents, audit plan
- Document review, gathering and verifying information
- · Generating audit findings and audit conclusions
- · Creating the audit report, performing follow-up activities
- Requirements for auditors
- · Conducting of interviews, questioning techniques

Fundamentals on occupational health and safety management

- ISO 45001:2018 (PlanDoCheckAct cycle)
- Context of the organisation leadership and worker participation –policy planning support operation – performance evaluation – improvement
- Objectives and benefits of occupational health and safety management systems

Fundamentals on energy efficiency

- Energy Management Systems (EnMS) ISO 50001 (PlanDoCheckAct cycle)
- Context of the organisation leadership energy policy energy planning planning support operation performance evaluation improvement
- · Objectives and benefits of energy management systems

Training scope 36 teaching units

Educational institution





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Certification authority





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