



EXEMPLAR
GLOBAL

ISO 14001:2026 Lead Auditor Training Course

Gain Recognized Certification

Be officially certified as an ISO 9001:2015 Lead Auditor under the Exemplar Global RTP framework.



EXEMPLAR
GLOBAL

RTP CERTIFIED
TRAINING



Framework of syllabus

OSHisis

5-day Programme Outline

ISO 14001:2026 Lead Auditor Training Course



Course Outline

Introduction

5-day Programme Outline

- This comprehensive training program is designed to equip participants with the necessary knowledge and skills to effectively conduct and manage a first, second, and third-party audit of an Environmental Management System (EMS) based on the ISO 14001:2026 standard and on the principles and practices of auditing as defined by ISO 19011:2026 guidelines.



Framework of syllabus

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5-day Programme Outline

ISO 14001:2026 Lead Auditor Training Course



Course Outline

Introduction (continued)

5-day Programme Outline

- Upon completion of this course, participants will be able to apply internationally recognized auditing techniques, evaluate the effectiveness of an organization's EMS, identify areas for improvement, and ensure that audits contribute to continual improvement and compliance with the standard's requirements.



Framework of syllabus

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5-day Programme Outline

ISO 14001:2026 Lead Auditor Training Course



Course Outline

Target Audience

5-day Programme Outline

- This course is ideal for individuals who are responsible for implementing, maintaining, or auditing an EMS within their organization. The target audience includes, but is not limited to:
- Internal and external auditors including MSOSH Auditors
- Environmental managers, officers, and coordinators
- Management representatives
- Consultants and professionals involved in EMS implementation
- Personnel responsible for ensuring an organization's compliance with ISO 14001
- Duration: 5 days



Framework of syllabus

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5-day Programme Outline

ISO 14001:2026 Lead Auditor Training Course



Course Outline

Training Objectives

5-day Programme Outline

- By the end of this training, participants will be able to:
- 1. Understand the core requirements of ISO 14001:2026 and apply the auditing principles of ISO 19011:2026.
- 2. Master the essential skills for planning, executing, and managing a comprehensive environmental audit.
- 3. Evaluate an organization's EMS performance to determine its conformity to the standard.
- 4. Generate accurate audit findings, document non-conformities, and collect clear, objective evidence.
- 5. Prepare and present effective audit reports and conduct follow-up activities.



Framework of syllabus

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5-day Programme Outline

ISO 14001:2026 Lead Auditor Training Course



Course Outline

Training Assessment

5-day Programme Outline

- Participation during Training - 30
- Results from Group Exercises – 40 marks
- Assessment on ISO 14001 and ISO 19011 – 30 marks (Via Microsoft Form, 30 questions – Yes/No, Multiple Choice)
- Note: This training is designed to provide the foundational knowledge required for participants to pursue a career as an external auditor in certification bodies.



Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Programme Activity

Learning Objectives / Activity

- Introduction to the Program & Ice Breaking
- Time: 9.00 – 9.30 am

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 1 Auditor Governance and Impartiality in Certification Bodies

Learning Objectives / Activity

- Learning Objectives:
- Demonstrate understanding on impartiality principles as auditors
- Understand roles and competency requirements as management system auditor
- Understand and apply EAC Code

- Activity - Assessing Auditor Capability and Eligibility

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 2 Introduction to ISO 14001 Environmental Management System

Learning Objectives / Activity

- Learning Objectives:
- Explain the key concepts and scope of Environmental Management Systems (EMS), including ISO 14001:2026 requirements.
- Describe the structure, fundamental principles, and benefits of implementing ISO 14001:2026 in an organization.
- Apply the PDCA (Plan-Do-Check-Act) cycle to understand how continual improvement is integrated into environmental management practices.

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 3 Understanding and Implementing Environmental Management based on ISO 14001:2026

Learning Objectives / Activity

- Learning Objectives:
- Interpret and explain the clause-by-clause requirements of ISO 14001:2026, including Clauses 4 to 10 and their corresponding Annex references.
- Apply ISO 14001:2026 requirements to assess and improve environmental performance in an organizational context
- Activity - Determining Scope and Context for EMS Certification

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 3 Understanding and Implementing Environmental Management based on ISO 14001:2026
- Time: 3.45 – 5.00 pm

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable

Learning Objectives / Activity

- 9.00 – 9.30 am Introduction to the Program & Ice Breaking
- 9.30 – 10.45 am Module 1 Auditor Governance and Impartiality in Certification Bodies

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 10.45 – 11.00 am Morning break
- 11.00 – 1.00 pm Module 2 Introduction to ISO 14001 Environmental Management System

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 1.00 – 2.00 pm Lunch Break & Solat Zohor
- 2.00 – 3.30 pm Module 3 Understanding and Implementing Environmental Management based on ISO 14001:2026

Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 3.30 – 3.45 pm Afternoon break
- 3.45 – 5.00 pm Continue with Module 3 Understanding and Implementing Environmental Management based on ISO 14001:2026



Framework of syllabus

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Day 1

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Module 3 (continued)

Learning Objectives / Activity

- Demonstrate understanding of key elements such as leadership, planning, support, operations, performance evaluation, and continual improvement in the environmental management system.

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 4: Understanding Environmental Aspect Identification and Environmental Impact Assessment

Learning Objectives / Activity

- Learning Objectives:
- Obtain knowledge and understanding on identification of environmental aspect and environmental impacts assessment that are typically used in Malaysia's businesses.
- Demonstrate understanding in determination of significant environmental aspects.
- Demonstrate understanding on application of risk control measures in accordance with environmental management requirements and principles.



Framework of syllabus

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Day 2

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Module 4: Understanding Environmental Aspect Identification and Environmental Impact Assessment (continued)

Learning Objectives / Activity

- Activity – Determining organisation's environmental aspects and impacts according to ISO 14001:2026 requirements

Framework of syllabus

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Day 2

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 's activity - Determining organisation's environmental aspects and impacts according to ISO 14001:2026 requirements
- Time: 11.00 – 1.00 pm

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 5: Management of Environmental Compliance Obligation

Learning Objectives / Activity

- Learning Objectives:
- Apply knowledge and understanding to Malaysia's legal framework related to environment
- Demonstrate understanding of key legal requirements under EQA 197, including prevention of pollutions, environmental impact assessment and appointment of qualified persons
- Demonstrate understanding of other environmental legal requirements applicable to other industries in Malaysia

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 5: Management of Environmental Compliance Obligation (continued)

Learning Objectives / Activity

- Apply knowledge and understanding on evaluation of compliance mechanisms

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Day 2

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 5 Management of Environmental Compliance Obligation
- Time: 3.45 – 5.00 pm

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Day 2

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable

Learning Objectives / Activity

- 9.00 – 10.45 am Module 4: Understanding Environmental Aspect Identification and Environmental Impact Assessment
- 10.45 – 11.00 am Morning break

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Day 2

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 11.00 – 1.00 pm Continue with Module 's activity - Determining organisation's environmental aspects and impacts according to ISO 14001:2026 requirements
- 1.00 – 2.00 pm Lunch Break & Solat Zohor

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 2.00 – 3.30 pm Module 5: Management of Environmental Compliance Obligation
- 3.30 – 3.45 pm Afternoon break

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 3.45 – 5.00 pm Continue with Module 5 Management of Environmental Compliance Obligation



Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System

Learning Objectives / Activity

- Learning Objectives
- Demonstrate the knowledge, skills, and attributes required for effective EMS auditing based on ISO 19011:2026 guidelines.
- Plan, implement, and manage an EMS audit programme, including audit scheduling and resource coordination.
- Apply auditing principles and techniques to conduct, monitor, and review audits in line with ISO 19011 best practices.
- Generate audit findings and record nonconformities including its evidence

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System Activity – Developing Audit Checklist
- Time: 11.00 – 1.00 pm

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System Activity – Determining Audit Findings and NCR Writing
- Time: 2.00 – 3.30 pm

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System Activity – Managing Virtual Audit
- Time: 3.45 – 5.00 pm

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable

Learning Objectives / Activity

- 9.00 – 10.45 am Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System
- 10.45 – 11.00 am Morning break

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 11.00 – 1.00 pm Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System
- 1.00 – 2.00 pm Lunch Break & Solat Zohor

Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 2.00 – 3.30 pm Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System
- 3.30 – 3.45 pm Afternoon break



Framework of syllabus

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Day 3

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 3.45 – 5.00 pm Continue with Module 6: Introduction to ISO 19011:2026 Guidelines for Auditing Management System

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 7: Auditor Competence and Audit Models in ISO Certification

Learning Objectives / Activity

- Describe the essential knowledge, personal attributes, and skills required for effective EMS auditing in accordance with ISO 19011:2026, ISO/IEC 17021-1 and ISO/IEC 17201-10.
- Differentiate between various ISO audit models including team-based (Joint, Combined, Integrated) and site-based (Single-Site, Multi-Site), and evaluate their suitability based on organizational structure and certification objectives.

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 7: Auditor Competence and Audit Models in ISO Certification (continued)

Learning Objectives / Activity

- Apply auditor competence principles and appropriate audit model selection to real-world auditing scenarios involving multiple standards, sites, and industry sectors.
- Evaluate auditor performance based on competency criteria and identify opportunities for development and improvement
- Activity – Determining Auditor's Competency Gap against ISO/IEC 17201-10

Framework of syllabus

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Day 4

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 8: Audit Execution (Onsite Assessment)

Learning Objectives / Activity

- Learning Objectives
- Prepare and initiate onsite EMS audits effectively, ensuring readiness of audit tools and team coordination.
- Conduct audit activities using structured observation, interviews, and document review techniques.
- Apply the Turtle Diagram to assess process performance and verify compliance with EMS requirements

Framework of syllabus

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Day 4

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 8: Audit Execution (Onsite Assessment) Activity – Preparation of Audit documents for Day 5 Mock Audit Exercise (Audit Plan including interview schedule)
- Time: 2.00 – 3.30 pm



Framework of syllabus

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Day 4

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module 8: Audit Execution (Onsite Assessment) Activity - Turtle Diagram application in Auditing
- Time: 3.45 – 5.00 pm

Framework of syllabus

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Day 4

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable

Learning Objectives / Activity

- 9.00 – 10.45 am Module 7: Auditor Competence and Audit Models in ISO Certification
- 10.45 – 11.00 am Morning break

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 11.00 – 1.00 pm Module 8: Audit Execution (Onsite Assessment)
- 1.00 – 2.00 pm Lunch Break & Solat Zohor

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 2.00 – 3.30 pm Continue with Module 8: Audit Execution (Onsite Assessment)
- 3.30 – 3.45 pm Afternoon break

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 3.45 – 5.00 pm Continue with Module 8: Audit Execution (Onsite Assessment)

Framework of syllabus

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Day 5

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 9: Audit Practice and Simulation

Learning Objectives / Activity

- Learning Objectives
- Demonstrate the knowledge, skills, and attributes required for effective EMS auditing based on ISO 19011:2026 guidelines.
- Apply auditing principles and techniques to assess conformity to ISO 14001:2026
- Activity - Mock Audit Exercise (Simulated Audit Scenario)



Framework of syllabus

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Day 5

ISO 14001:2026 Lead Auditor Training Course



Training Module:

Programme Activity

Learning Objectives / Activity

- Continue with Module X's Activity - Mock Audit Exercise (Simulated Audit Scenario)
- Time: 11.00 – 1.00 pm

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Module 10: Post-Audit Activities

Learning Objectives / Activity

- Learning Objectives:
- Prepare and complete audit reports that are clear, accurate, and aligned with audit objectives.
- Perform follow-up activities to verify the effectiveness of corrective actions and continual improvement.
- Activity – Debriefing and present findings based on Mock Audit Exercise (Simulated Audit Scenario)

Framework of syllabus

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Day 5

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Programme Activity

Learning Objectives / Activity

- Assessment on ISO 14001 and ISO 19011 – 30 marks (Via Microsoft Form, 30 questions – Yes/No, Multiple Choice)
- Time: 4.00 – 5.00 pm

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable

Learning Objectives / Activity

- 9.00 – 10.45 am Module 9: Audit Practice and Simulation
- 10.45 – 11.00 am Morning break

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 11.00 – 1.00 pm Continue with Module X's
- 1.00 – 2.00 pm Lunch Break & Solat Zohor

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 2.00 – 3.30 pm Module 10: Post-Audit Activities
- 3.45 – 4.00 pm Afternoon break

ISO 14001:2026 Lead Auditor Training Course

Training Module:

Lead EMS Auditing – Timetable (continued)

Learning Objectives / Activity

- 4.00 – 5.00 pm Assessment on ISO 14001 and ISO 19011 – 30 marks (Via Microsoft Form, 30 questions – Yes/No, Multiple Choice)

Day 1: Introduction to QMS Lead Auditor Course

Course Introduction

- **Learning Outcome:** The general course structure and particulars of the ISO 9001:2015 Lead Auditor (Quality Management Systems) Training Course, as registered by Exemplar Global, will be explained to the participants. In order for participants to be certified as competent QMS Lead Auditors, the session will also focus on their assessment. It will also highlight the essential emphasis areas that are necessary to improve their effectiveness in fulfilling their duties as auditors

- [Download Training Material](#)

Module 1: Integrity and Professionalism

- **Learning Outcome:** Participants can learn how they move through the ISO 9001:2015 standards with integrity by gaining a deep awareness of

The training module is complete and prepared for use in the program.

Preparation

1. Resources – Trainer, System, Capacity
2. The online system may be operated with ease.

R E A D I N E S S

able to proceed after receiving Exemplar Global's registration

A training program can begin roughly two weeks after clearance is granted.

A record of all course participants that includes the following information is created according to the Endorsed Training Provider (ETP) Service Agreement.

OSHISIS Solution: MSPO MS2530:2022 Lead Auditor Training

Record Keeping System

ist of MSPO Lead Auditor Session conducted by OSHISIS Solution LT effective from 15 Mar 2024

1. Session: **24-03-01**
 - o Date: 25-Mar-2024 to 29-Mar-2024
 - o Trainer: Daman Huri Mohammad
 - o Venue: Wisma MSOSH
 - o No. of Participant: 20 Persons
 - o [Participant List](#)
 - o [Submission to MSPO](#)

A record of all course participants that includes the following information is created according to the ETP Service Agreement requested by the MSPO for the purpose of verification and reference by stakeholders.

MSPO Lead Auditor Training Participant

Record Keeping System

[Reporting to MSPO](#)

ist of all participants registered with OSHISIS Solution PLT

1. Name: **MUHAMAD REDZUAN BIN RAZAK**
 - a. MyKad No: 851203065679
 - b. Address: G12 BLOCK 6 DANGA BAY JALAN SKUDAI 80200 JOHOR BAHRU
 - c. Training Date: 31-Oct to 2-Nov-2023
 - d. Certificate Serial Number: 2302012
 - e. Achieved a minimum of Passing Mark of 70%: **Yes**
 - f. Recommendation **Awarding the Certificate of Attendance**



Online Registration Form



SIGN IN

[Forgot Password?](#)

[New Registration](#)



Make Complete Use of the Digital

OSHISIS successfully maximized the Training Management System, seamlessly employing a 100% online approach from application initiation through training execution to record maintenance.

Application ▶ Training delivery ▶ post training ▶ certification

QMS Lead Auditor Training

Assessment

on Participant's Understanding

80%

(min)

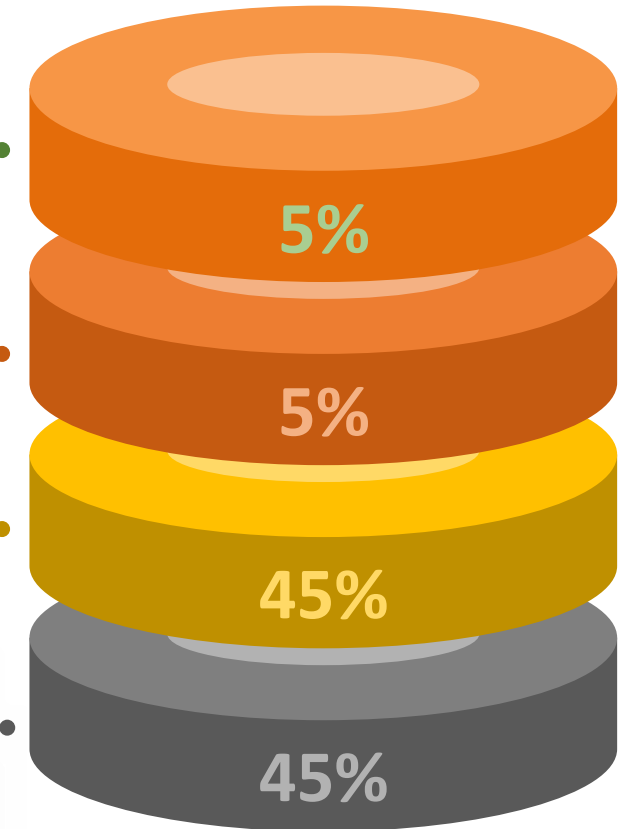
Passing marks

Participation:
Attendance + Active
Exchange Input

Quiz: Day 2 to Day 4

Assignment:

Online Final Exam:
Multi sets of question





**Academic
Achievement**



**Working
experience**



Training

Successfully completed the five-day training program for certified lead auditors in order to become qualified to carry-out as QMS auditors.

FOCUS AREA

EMS LEAD AUDITOR TRAINING

Gain expertise in EMS Lead Auditor Training for sustainability, professionalism, risk assessment, audit techniques, legal compliance, and social impact.



Professional
& Integrity



Sustainability
Issues



Process
Approach



Certification
Process



Specific-
sector
Industry
experience



Governance



Auditing
Guidelines



Organizational
Context