



EXEMPLAR
GLOBAL

ISO 14001:2026 Lead Auditor Training Course

Gain Recognized Certification

Be officially certified as an ISO 14001:2026 Lead Auditor under the Exemplar Global RTP framework.



EXEMPLAR
GLOBAL

RTP CERTIFIED
TRAINING

Module 7

Auditor Competence and Audit Models in ISO Certification



KNOWLEDGE AND SKILLS

Auditor Competence



Knowledge of Business Management Practices

Understands governance, structure, workplace practices and information systems.



Audit Principles, Procedures, and Techniques

Plans, conducts, reports and follows up audits systematically.



Management System Standards and Reference Documents

Understands ISO standards, audit criteria and normative references.



Knowledge of Certification Body's Processes

Knows certification procedures, audit stages and decision-making flow.



Knowledge of Client's Business Sector

Recognizes sector-specific processes, risks, opportunities and controls.



Knowledge of Client Products, Processes, and Organization

Understands products, process flow, resources and responsibilities.



Organizational Context

Understands internal and external issues affecting the organization.



Applicable Laws, Regulations, and Other Requirements

Considers relevant legal, regulatory and compliance obligations.



Customer Requirements

Evaluates how customer needs and expectations are identified and met.



AUDIT MODELS FOR ISO CERTIFICATION: TEAM-BASED VS SITE-BASED STRUCTURES

Audit Types Based on Audit Team or Scope



Joint Audit

Two or more auditing organizations audit one client together.



Combined Audit

One audit covers two or more management system standards.



Integrated Audit

An integrated management system is audited against multiple standards.

Audit Types Based on Organizational Structure



Single-Site Audit

The audit is conducted at one site or location only.



Multi-Site Audit

The audit covers several sites under one organization.

- **Without Sampling** — all sites are audited.
- **With Sampling** — selected sites are audited based on sampling.