

CERTIFICATE OF ATTENDANCE

This document certifies that

Ion Iordache

Participated and has successfully completed iQuality Services training course in:

Internal Auditing based on ISO 19011:2018

This certificate includes the following topics:

Overview of the internal audit * Internal auditor - skills, competencies, qualifications and responsibilities * Introduction to auditing management systems and ISO 19011:2018 * Documentation requirements * Internal audit preparation * The main activities to be performed to conduct an internal audit * Audit investigation techniques * How to develop the internal audit checklist * Writing the internal audit reports * Communicating the audit results, including nonconformities.

Training course completion date: January 01, 2021

iQuality Services Authorized representative

Ion Iordache

24/25 Piata 1 Decembrie 1918, Resita, Caras-Severin, România ion@ioniordache.com