

Results of ISO 14001:2004 Internal Auditor Workshop  
Presented at [Place] [Date]

Participant	Attendance (100% required)	Participation (Min. 30 points)	Case Studies <input checked="" type="checkbox"/> , or internal audit <input checked="" type="checkbox"/>	ISO 14001:2004 Environmental management systems – Pre-test	Overview of ISO 14001:2004 'In Plain English' – Fill-in-the-Blanks	ISO 19011:2002 Guidelines for quality and/or environmental management systems auditing Fill in the Blanks Exercises	ISO 14001:2004 Procedure & Record Requirements	ISO 14001:2004 20 Definitions – Auditor through Record	Audit Findings evaluated as a nonconformity include: 1) a Finding; 2) a Requirement; and, 3) Objective Evidence that supports the finding	Development of audit criteria; frequencies and schedule; records and reports.	Ability to Locate Requirements	Test (≥ 70% correct)	Evaluator/observer	Course Workbook S/N Certificate No.
John Doe	100%	30+	Pass	Pass	Completed	Pass	Pass	Pass	Pass	Pass	Pass	Pass	<i>M.J.</i>	09999999

  
Martin J. Jaeger, Lead Tutor