



PECB Change Log Form

GENERAL INFORMATION				
Owner/Department*	<i>Training Development Department</i>			
Approver/Department *	<i>Quality Assurance Department</i>			
Date of approval*	<i>2019-03-26</i>			
Course details*	Course name:	Language:	New version:	Previous version:
	<i>ISO 14001 Lead Auditor</i>	<i>English</i>	<i>8.4</i>	<i>8.3</i>
Summary of the change: <ul style="list-style-type: none">• <i>The training course has been updated based on the latest version of ISO 19011:2018.</i>• <i>The training course has undergone changes in terms of content, structure and design.</i>• <i>The risk-based approach has been added to the principles of auditing based on the references of ISO 19011:2018.</i>• <i>The framework of the training course has been updated based on the changes of ISO 19011:2018.</i>• <i>The slides containing the lists of activities have been updated.</i>• <i>The entire section of the PECB Certification Process has been updated.</i>• <i>On the first page of each section, new content has been added as an introduction to the section.</i>				



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Day 1:				
Slide number		Slide description:	Modifications:	Comments:
<i>Current version</i>	<i>Previous version</i>			
No. 02	No. 02	Schedule for the Week	The content on the slide and notes section has been updated.	Part of the content of slide 02 of the old version has been transferred to the notes section on slide 03 of the new version.
No. 04	No. 03	Changed from: **Normative References Used in this Training** To: **Normative References**	The content in the notes section has been updated.	
No. 05	No. 04	**List of Acronyms and Abbreviations**	The content in the notes section has been updated.	
No. 06	N/A	**Note on Terminology Used**	A new slide has been added.	
No. 07	No. 05	Section 1 Course objectives and structure	The content on the slide has been slightly modified.	
No. 09	No. 07	General Information	The content on the slide and notes section has been updated.	
No. 10	No. 08	Changed from: Training Objectives To: Learning Objectives	The content on the slide and notes section has been updated.	
No. 11	N/A	Training Objective	A new slide has been added to further elaborate the main objective of this training course.	
No. 12	No. 09	Educational Approach	The content on the slide and notes section has been updated.	
No. 13	No. 10	Changed from: Course Based To: Course References	The content in the notes section has been updated.	



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No. 14	N/A	**Slide Notes Extension**	<i>A new slide has been added.</i>	<i>Part of the content of slide 10 of the old version has been transferred to the notes section on slide 14 of the new version.</i>
No. 15	No. 11	<i>Examination</i>	<i>The following sentence has been deleted from the notes: "The questions are developed and maintained by a committee of environmental specialists that are all ISO 14001 Lead Auditor certified."</i>	
No. 16	No. 12	<i>Certified ISO 14001 Lead Auditor</i>	<i>The credential "PECB Certified ISO 14001 Senior Lead Auditor" has been added in the notes section.</i>	
No. 17	No. 13	<i>Certificates</i>	<i>The content in the notes section has been updated.</i>	
No. 19	No. 15	<i>Why Become a Certified Auditor?</i>	<i>The content on the slide has been slightly modified.</i>	
No. 21	No. 17	<i>Section 2 Standards and regulatory frameworks</i>	<i>The content on the slide has been updated. The information in the notes section has been deleted and replaced with new content.</i>	
No. 22	No. 18	<i>Changed from: What is ISO? To: ISO Structure</i>	<i>The content on the slide has been updated. The information in the notes section has been deleted and replaced with new content.</i>	
N/A	No. 19-20		<i>The slides have been deleted.</i>	
No. 23	No. 21	<i>Management System Standards</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 24	No. 22	<i>Integrated Management Systems</i>	<i>The content on the slide has been slightly modified. Part of the content in the notes section has been deleted.</i>	
No. 25	N/A	**Slide Notes Extension**	<i>New slide has been added.</i>	
No. 26	No. 27	<i>The ISO 14000 Family</i>	<i>The content on the slide and notes section has been updated.</i>	



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No. 27	No. 24	<i>Changed from: History of the ISO 14001 Series To: History of the Development of the ISO 14001 Standard</i>	<i>The content in the notes section has been modified.</i>	
No. 29	No. 28	<i>Changed from: ISO 14001:2015 To: The ISO 14001 Standard</i>		
No. 30	No. 26	<i>ISO 14001 Statistics</i>	<i>The content on the slide has been updated according to the new ISO Survey published in 2017.</i>	
No. 31	No. 30	<i>Changed from: ISO 14001 Advantages To: Advantages of the ISO 14001 Standard</i>	<i>The content in the notes section has been slightly modified.</i>	
No. 35	No. 23	<i>Changed from: Other Environmental-Related Standards To: Other Environmental-Related Standards and References</i>	<i>The paragraph on OHSAS 18001 has been deleted.</i>	
N/A	No. 34-39		<i>The slides have been deleted.</i>	
No. 42	No. 46	<i>Certification Process</i>	<i>The content on the slide and notes section has been updated. New information has been added in the notes section.</i>	<i>The 9th column in the graph (Continuous improvement and surveillance audit) has been deleted. For clarification, the following note has been added in the slide: "After obtaining the certificate, a surveillance audit will be conducted to ensure continual improvement."</i>
No. 44	No. 48	<i>Changed from: Accreditation Authority To: Accreditation Bodies</i>		



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No. 46	No. 50	Certification Bodies for Persons	The following content has been deleted from the slide: "Most of the organizations proposing certifications of professionals are not accredited certification bodies."	
No. 49	No. 53	The Definition of an EMS	The content on the slide has been updated.	
No. 51	No. 55	Changed from: Environment Definition To: The Definition of the Environment	The content on the slide has been updated.	
No. 53	No. 57	Environmental Aspect	The content on the slide has been updated. The following content has been deleted from the slide: "This clause emphasizes the specific requirements regarding the identification of any aspects and impacts that may influence the environment; these have now a life cycle perspective."	
No. 55	N/A	Overall Process for Identifying Environmental Aspect	A new slide has been added.	
No. 56	No. 59	Changed from: The Three Steps in Environmental Aspect Identification To: Overall Identification Process	The content on the slide and notes section has been updated.	
No. 58	No. 61	Environmental Impact	The content on the slide has been updated.	
No. 62	No. 65	Changed from: The Relationship Between Environmental Aspects and Impacts To: Vital EMS Interconnections	The content on the slide has been entirely updated.	
No. 64	No. 67	Process Approach	The content in the notes section has been slightly modified.	
No. 65	N/A	**Slide Notes Extension**	A new slide has been added.	



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No. 66	N/A	Process Approach	A new slide has been added.	
No. 67	N/A	Risk-based Thinking	A new slide has been added.	
No. 69	No. 70	Changed from: Environmental Risk Management To: Environmental Risk Assessment and Management	The content on the slide and notes section has been entirely updated.	
N/A	No. 72		The slide has been deleted.	
N/A	No. 75		The slide has been deleted.	
No. 75	N/A	The Ten Principles of the UN Global Compact	A new slide has been added.	
No. 76	N/A	Sustainable Development Goals	A new slide has been added.	
No. 109	N/A	**Slide Notes Extension**	A new slide has been added.	
No. 112	No. 112	Define a Process to Resolve Problems and Nonconformities	Part of the content on slide 112 (notes) of the old version has been transferred to slide 113 of the new version.	
No. 113	N/A	**Slide Notes Extension**	A new slide has been added.	
N/A	No. 114		The slide has been deleted.	
No. 117	No. 117	Changed from: Homework 1 To: Practical example 1	The content in the notes section has been updated.	An example has been added.

Day 2:				
Slide number		Slide description:	Modifications:	Comments:
Current version	Previous version			
No. 04	No. 04	Audit Standards	The content on the slide and notes section has been entirely updated.	



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No. 05	No. 05	<i>Changed from: ISO 19011 To: The ISO 19011 Standard</i>	<i>The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 06	No. 06	<i>Changed from: ISO/IEC 17021-1 To : The ISO/IEC 17021-1 Standard</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 07	No. 07	<i>The Importance of Vocabulary</i>	<i>The content on the slide has been slightly modified.</i>	
No. 12	No. 12	<i>Involved Parties</i>	<i>The content on the slide and notes has been modified.</i>	
No. 16	No. 16	<i>Combined Audit</i>	<i>The content on the slide has been updated.</i>	
No. 17	No. 17	<i>Principles of Auditing</i>	<i>The content on the slide and notes section has been updated based on the new update of ISO 19011.</i>	<i>The "Risk-based approach" has been added to the slide based on the new version of ISO 19011.</i>
No. 18	No. 18	<i>**Slide Notes Extension**</i>	<i>The PECB Code of Ethics has been updated.</i>	
No. 19	No. 19	<i>Integrity</i>	<i>The content on the slide has been updated based on the new version of ISO 19011. The content in the notes section has been slightly modified.</i>	
No. 23	No. 23	<i>Due Professional Care</i>	<i>The content on the slide has been updated based on the new version of ISO 19011.</i>	
No. 24	No. 24	<i>Professional Judgement</i>	<i>The content on the slide and notes section has been updated.</i>	
No. 25	No. 25	<i>Professional Skepticism</i>	<i>New content has been added in the notes section.</i>	
No. 26	No. 26	<i>Irregularities and Illegal Acts</i>	<i>The content on the slide has been slightly modified.</i>	
No. 28	No. 28	<i>Confidentiality</i>	<i>The content on the slide has been updated based on the new version of ISO 19011.</i>	



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No. 30	No. 30	<i>Exceptions to the Confidentiality Principle</i>	<i>The content in the notes section has been modified.</i>	
No. 31	No. 31	<i>Independence</i>	<i>The content on the slide has been updated based on the new version of ISO 19011.</i>	
No. 32	No. 32	<i>Threats to Impartiality</i>	<i>Part of the content in the notes section has been deleted.</i>	
N/A	No. 33		<i>The slide has been deleted, and its content has been moved to Slide 32 of the new version.</i>	
No. 33	No. 34	<i>Threats to Independence</i>	<i>The content on the slide and notes section has been modified.</i>	
No. 34	No. 35	<i>Consultancy Services and Audit</i>	<i>The following information has been deleted from the notes section: "Note: Allowing a minimum period of two years to elapse following the end of the management system consultancy is one way of reducing the threat to impartiality to an acceptable level."</i>	
No. 35	No. 36	<i>Changed from: Audit Approach Based on Evidence To: Evidence-Based Approach</i>	<i>The content on the slide and notes section has been updated based on the new update of ISO 19011.</i>	
No. 39	N/A	<i>Risk-Based Approach</i>	<i>A new slide has been added.</i>	<i>This slide elaborates on the new principle of the ISO 19011 standard.</i>
No. 40	N/A	<i>Risk-Based Approach</i>	<i>A new slide has been added.</i>	<i>This slide elaborates on the new principle of the ISO 19011 standard.</i>
No. 41	N/A	<i>Risk-Based Approach</i>	<i>A new slide has been added.</i>	<i>This slide elaborates on the new principle of the ISO 19011 standard.</i>
No. 42	N/A	<i>Risk-Based Approach</i>	<i>A new slide has been added.</i>	<i>This slide elaborates on the new principle of the ISO 19011 standard.</i>
No. 43	N/A	<i>Risk-Based Approach</i>	<i>A new slide has been added.</i>	<i>This slide elaborates on the new principle of the ISO 19011 standard.</i>
No. 47	No. 43	<i>Audit Evidence</i>	<i>The content on the slide has been slightly modified.</i>	



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No. 48	No. 44	Evidence Collection	<i>The content on the slide has been modified. The content in the notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 56	No. 52	7. Verbal Evidence	<i>The content on the slide has been modified.</i>	
No. 57	No. 53	Quality of Audit Evidence	<i>The content on the slide has been updated. Part of information in the notes section has been deleted.</i>	
No. 58	N/A	**Slide Notes Extension**	<i>A new slide has been added. The information has been taken from slide 53 of the old version of this training course.</i>	
No. 62	No. 57	Audit Approach Based on Risk	<i>The content in the notes section has been slightly modified and updated based on the new version of the ISO 19011 standard.</i>	
No. 63	N/A	Audit Approach Based on Risk	<i>A new slide has been added.</i>	
No. 64	N/A	Audit Approach Based on Risk	<i>A new slide has been added.</i>	
No. 67	No. 60	Materiality and the Management System	<i>The example has been deleted from the notes section.</i>	
No. 75	No. 68	1.2 Appointing the Audit Team Leader	<i>The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 76	No. 69	1.3 Establishing Initial Contact with the Auditee	<i>The content in the notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 77	No. 70	1.4 Defining the Audit Objectives	<i>The content in the notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 78	No. 71	Changed from: 1.5. Validation of the Audit Scope To: 1.5 Validating Audit Scope		



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No. 79	No. 72	Audit Scope	The content in the notes section has been modified.	
No. 81	No. 74	1.6 Defining the Audit Criteria	The content in the notes section has been updated based on the new version of the ISO 19011 standard.	
No. 82	No. 75	Changed from: 1.7. Determining the Feasibility of the AuditTo: 1.7 Determining Feasibility of Audit	The content on the slide has been updated based on the new version of the ISO 19011 standard.	
No. 83	No. 76	Model: How Long Should the Audit Last?	Part of the content has been deleted from the notes section.	
No. 84	No. 77	1.8 Signing the Certification Agreement	The content on the slide has been rearranged. Part of the content in the notes section has been deleted.	
No. 85	No. 78	**Slide Notes Extension**	Part of the content in the notes section has been deleted, while some information has been taken from slide 77 of the old version of the training course.	
No. 86	No. 79	1.9 Selecting the Audit Team	The content has been updated based on the new version of ISO 19011. Additional information has been added in the notes section.	
No. 87	No. 80	**Slide Notes Extension**	The content has been deleted and replaced with new information.	
No. 95	No. 88	2.1 Site Visit	Part of the content has been deleted from the notes section.	
No. 98	No. 91	2.3 Document Review	The content on the slide has been deleted and replaced with new information. The content in the notes section has been updated based on the new version of the ISO 19011 standard.	



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No. 102	No. 95	Documentation Requirements	The content on the slide has been slightly modified.	
N/A	No. 96		The slide has been deleted.	
No. 108	No. 102	Electronic Documented Information Systems	The content on the slide and notes section has been modified.	
No. 117	No. 111	3.1 Preparing the Audit Plan	The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.	
No. 118	No. 112	Audit Plan Details	The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.	
No. 123	No. 117	Changed from: 3.4. Preparing Work Documents To: 3.4 Preparing Documented Information for Audit	The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.	
No. 124	No. 118	Using a Checklist	New content has been added on the slide.	
N/A	No. 120		The slide has been deleted. The content has been transferred to Slide 124 of the new version of this training course.	
No. 128	No. 123	Changed from: Homework 1 To: Practical example 1		

Day 3:				
Slide number		Slide description:	Modifications:	Comments:
<i>Current version</i>	<i>Previous version</i>			
No. 04	No. 04	Phase 4: Stage 2 audit	The framework has been updated. Additional content has been added in the notes section.	



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No. 05	No. 05	Changed from: 4.1 Conducting the Opening Meeting To: 4.1 Opening Meeting	The content on the slide and notes section has been slightly modified.	
No. 06	No. 06	Changed from: Conducting the Opening Meeting To: Purpose of the Opening Meeting	The information on the slide has been updated based on the new version of the ISO 19011 standard..	
No. 07	No. 07	Conducting the Opening Meeting	The information has been updated based on the new version of the ISO 19011 standard.	
No. 12	No. 12	Changed from: 4.3. Conducting Audit Tests with Appropriate Procedures To: 4.3. Conducting Audit Tests	The content on the slide and notes section has been slightly modified.	
No. 13	No. 13	Changed from: 4.4. Drafting Audit Findings and Nonconformity Reports To: 4.4. Audit Findings and Nonconformity Reports	The information has been updated based on the new version of the ISO 19011 standard.	
N/A	No. 18		The slide has been deleted.	
N/A	No. 20		The slide has been deleted.	
No. 19	N/A	Communication During Audit	A new slide has been added.	
No. 20	No. 21	Communication During the Audit	The content on the slide and notes section has been slightly modified.	



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No. 22	No. 23	<i>Changed from: Verbal Communication and Working Documents To: Verbal Communication</i>	<i>The following information has been deleted: “The supporting evidence that is required from verbal communication forms is called an audit trail, and contains copies or official papers, pictures, different references to sections of manuals and procedures, notes on conversations and discussions made. Document trails are essential in verifying verbal answers to questions and make certain that individuals are carrying out their responsibilities and tasks according to the correct procedures and training obtained.”</i>	
No. 26	No. 27	<i>Guides and Observers</i>	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 27	No. 28	<i>Changed from: *Slide Note Extension* To: Guide’s Responsibilities</i>	<i>Part of the content has been transferred from notes section to the slide.</i>	
No. 30	No. 31	<i>Conflict Resolution</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 31	No. 32	<i>Cultural Aspect of the Audit</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 32	No. 33	<i>Changed from: Practical Advice – Cultural Aspects To: Cultural Aspects</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 33	No. 34	<i>Communication with the Management</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 34	No. 35	<i>Communication with the Management</i>	<i>The content on the slide and notes section has been slightly modified. Information from the new version of ISO 19011 has been added.</i>	



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No. 39	No. 40	Section 13 Audit procedures	<i>Changed from: Audit procedures: document review To: Audit procedures: documented information review</i> <i>Added: Auditing virtual activities and locations</i>	
No. 40	No. 41	Overview of the Audit Process	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 42	No. 43	Applying audit methods	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 45	No. 46	Observation Types	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 46	No. 47	Documenting the Observations	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 47	No. 48	<i>Changed from: B. Audit Procedure: Document Review To: Audit procedure: Documented Information Review</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 48	No. 49	<i>Changed from: C. Audit procedure: Interview To: C. Audit procedure: Interviewing</i>	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 49	No. 50	Interview Types	<i>The content in the notes section has been slightly modified.</i>	
No. 50	No. 51	Individual and Group Interviews	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 51	No. 52	Preparing the Interview	<i>The content on the slide and notes section has been slightly modified.</i>	
No. 52	No. 53	Preparing the Interview	<i>The content on the slide and notes section has been slightly modified.</i>	



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No. 53	No. 54	Opening the Interview	<p>The following information has been deleted from the notes section:</p> <p>Basic guidelines for auditors:</p> <ul style="list-style-type: none">• Introduce yourself• Ensure appropriateness of time• Explain the information in detail (how and when it will be used)• Overview the job and responsibility of staff members in the organization	
No. 54	No. 55	Conducting an Interview	<p>The outdated information (ISO 19011, clause B.7 Conducting interviews) has been replaced with its updated equivalent (ISO 19011, Annex A.17 Conducting interviews) in the next slide notes extension.</p>	
No. 55	N/A	**Slide Notes Extension**	<p>A new slide has been added.</p>	
No. 57	No. 57	Interview Questions	<p>The information on the slide and notes section has been slightly updated.</p>	
No. 59	No. 59	After the Interview	<p>The following information has been deleted:</p> <p>The answers/data ought to be sorted into subjects by developing a scheme to categorize the answers acquired. This practice includes a transformation of the data from particular to a more broad-spectrum, correspondingly a movement from the descriptive summarizing what the interviewee asserted to the interpretive involving attempts to identify what the data actually mean for the EMS audit.</p>	



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No. 60	No. 60	<i>Potential Problems During Interviews</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 63	No. 63	<i>Statistical Analysis</i>	<i>The example in the notes section has been deleted.</i>	
No. 64	No. 64	<i>Normal Distribution</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 65	No. 65	<i>Examples of Frequent Analysis</i>	<i>Changed from: Control of records (7.5.2) To: Control of documented information (clause 7.5.3)</i>	
No. 66	No. 66	<i>Sampling</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 67	No. 67	<i>*Slide Note Extension*</i>	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 68	No. 70	<i>Sampling Methods</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 69	No. 71	<i>*Slide Note Extension*</i>	<i>Part of the content in the notes section has been transferred to the next slide notes extension.</i>	
No. 70	N/A	<i>**Slide Notes Extension**</i>	<i>A new slide has been added.</i>	
No. 71	No. 68	<i>Judgement-based Sampling</i>	<i>Part of the information in the slide and notes section has been deleted. The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 72	No. 69	<i>Statistical Sampling</i>	<i>The information has been updated based on the new version of the ISO 19011 standard. Part of the content has been transferred to the next slide notes extension.</i>	



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No. 73	N/A	**Slide Notes Extension**	<i>A new slide has been added.</i>	
No. 79	No. 77	<i>Technical Verification - Scanning</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 81	No. 79	<i>G. Audit Procedure</i>	<i>The information on the slide and notes section has been slightly modified.</i>	
No. 82	N/A	<i>Auditing Virtual Activities and Locations</i>	<i>A new slide has been added.</i>	
No. 83	N/A	<i>Auditing Virtual Activities and Locations</i>	<i>A new slide has been added.</i>	
No. 87	No. 83	<i>Changed from: Creating Audit Test Plans To: Audit Test Plans</i>	<i>The information on the notes section has been slightly modified.</i>	
No. 88	No. 84	<i>Audit Test Plans</i>	<i>The information on the slide has been slightly modified.</i>	
No. 96	No. 92	<i>Section 15 Drafting audit findings and nonconformity reports</i>	<i>“Closing a nonconformity” has been added. The definition of “audit conclusion” has been added in the notes section.</i>	
No. 97	No. 93	<i>Audit Findings</i>	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 98	N/A	<i>*Slide Note Extension*</i>	<i>A new slide has been added.</i>	<i>Additional information from the ISO 19011:2018 standard has been added.</i>
No. 99	No. 94	<i>Audit Findings</i>	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	
No. 100	No. 95	<i>*Slide Note Extension*</i>	<i>The information has been updated based on the new version of the ISO 19011 standard.</i>	



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No. 101	No. 96	Changed from: Types of Possible Audit Findings To: Audit Findings	The information on the slide has been slightly modified. Part of the content in the notes section has been deleted.	
No. 102	No. 97	Types of Possible Audit Findings	The information on the slide has been slightly modified.	
No. 104	No. 99	Types of Possible Audit Findings	The information on the slide has been slightly modified.	
No. 107	No. 102	Types of Possible Audit Findings	The information on the slide has been slightly modified.	
No. 111	No. 106	Drafting a Nonconformity Report	The information on the slide has been slightly modified.	
No. 113	N/A	Closing a Nonconformity	A new slide has been added.	The slide provides information on closing a nonconformity.
N/A	No. 109	Homework 3	The slide has been transferred to Day 4, as Exercise 11, slide 11.	

Day 4:

Slide number		Slide description:	Modifications:	Comments:
<i>Current version</i>	<i>Previous version</i>			
N/A	No. 02		The slide has been deleted.	
No. 03	No. 04	Work Documents	The content on the slide and notes section has been slightly modified. New content has been added in the notes section.	
No. 04	No. 05	Work Document Example	The content on the slide and notes section has been slightly modified.	



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No. 05	No. 06	Archive the Audit Records	<i>The content on the slide has been slightly modified. New content has been added in the notes section.</i>	
No. 11	N/A	Exercise 11	<i>A new slide has been added. The exercise has been taken from slide 109, Day 3 of the previous version of this training course.</i>	
No. 13	No. 13	Section 17 Closing the audit	<i>Changed from: Preparing audit conclusions To: Determining audit conclusions Deleted: Content of a certificate</i>	
No. 14	No. 14	Phase 5: Audit Conclusions	<i>The framework has been updated.</i>	
No. 16	No. 16	<i>Changed from: 5.1. Preparing Audit Conclusions To: 5.1. Determining Audit Conclusions</i>	<i>The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard.</i>	
No. 19	No. 19	<i>Exercise 11 has been changed into Exercise 12.</i>	<i>The content of this exercise has remained the same.</i>	
No. 21	No. 21	<i>Changed from: 5.3. Conducting the Closing Meeting To: 5.3. Closing Meeting</i>	<i>The content on the slide has been slightly modified.</i>	
No. 22	No. 22	Closing Meeting Agenda	<i>The content on the notes has been updated based on the new version of the ISO 19011 standard. Part of the content in the notes section has been deleted.</i>	
No. 24	No. 24	<i>Exercise 12 has been changed into Exercise 13.</i>	<i>The content of this exercise has remained the same.</i>	
No. 25	No. 25	5.4. Preparing the Audit Report	<i>The content in the notes section has been updated. Part of the content has been deleted and replaced with new content.</i>	



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No. 27	No. 27	Contents of the Audit Report	<i>The content on the slide and notes has been updated based on the new version of the ISO 19011 standard.</i>	
No. 23	No. 20	<i>**Slide Notes Extension**</i>	<i>A new slide has been added; the content is based on the new version of the ISO 19011 standard.</i>	
No. 29	No. 28	<i>Changed from: Write Recommendations for Improvement To: Recommendations for Improvement</i>	<i>An example has been added.</i>	
No. 31	No. 30	5.5. Distributing Audit Report	<i>The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard. Part of the content in the notes section has been deleted.</i>	
No. 32	No. 31	5.6. Audit Follow-up	<i>The content on the slide has been updated. Some content in the notes section has been deleted and replaced with new content from the new version of the ISO 19011 standard.</i>	
No. 33	N/A	<i>**Slide Notes Extension**</i>	<i>A new slide has been added; the content is based on the ISO/IEC 17021-1 standard.</i>	
No. 36-37	No. 34	5.8 Closing the Audit	<i>The content on the slide and notes section has been updated based on the new version of the ISO 19011 standard. Part of the content has been transferred to the next slide.</i>	
No. 43	No. 40	Content of Action Plans	<i>The content on the slide and notes section has been updated. New content has been added in the notes section.</i>	
No. 50	No. 57	Phase 6: Beyond the initial audit	<i>The framework has been updated.</i>	
No. 51	No. 48	6.1. Surveillance Activities	<i>The content in the notes section has been updated.</i>	



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No. 52	No. 49	Surveillance Activities	The content on the slide and notes section has been updated.	
No. 53	No. 50	6.2. Surveillance Audits	The content on the slide and notes section has been updated.	
No. 56	No. 53	6.3 Re-certification Audit	Part of the content in the notes section has been deleted.	
No. 62	No. 59	Section 20 Managing an internal audit program	The following bullet points have been deleted from the slide: <ul style="list-style-type: none"> Audit programme procedures Audit tools The following has been added: Monitoring, evaluating, reviewing and improving an audit program The content in the notes section has been updated.	
No. 63	No. 60	Managing an Audit Program	The content has been updated based on the new version of ISO 19011.	
No. 64	N/A	**Slide Notes Extension**	The new information is based on the new version of ISO 19011..	
No. 65	No. 61	Differences Between Internal and External Audits	The content in the notes section has been deleted.	
No. 67	No. 63	Role of the Internal Audit Function	The slide has been slightly modified.	
No. 68	No.64	Extent of the Audit Program	The content on the slide and notes section has been updated based on the new version of ISO 19011.	
No.69	N/A	**Slide Notes Extension**	A new slide has been added.	The content of slide 64 of the previous version has been transferred to this slide in the new version of the training course.
No. 75	No. 70	Audit Program Resources	The content in the notes section has been updated based on the new version of ISO 19011.	Important information from the ISO 19011 standard has been added in notes.
N/A	No. 71		The slide has been deleted.	



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No. 78	N/A	**Slide Notes Extension**	<i>A new slide has been added; the content is based on the new version of ISO 19011.</i>	
No. 80	No. 75	<i>Monitoring, Evaluating, Reviewing and Improving an Audit Program</i>	<i>The content has been modified based on the new version of ISO 19011.</i>	
No. 81	No. 76	**Slide Notes Extension**	<i>The content has been modified based on the new version of ISO 19011.</i>	
No. 84	No. 79	<i>Competence and Evaluation of Auditors</i>	<i>The content in the notes section has been updated based on the new version of the ISO 19011 update.</i>	
No. 85	N/A	**Slide Notes Extension**	<i>A new slide has been added.</i>	<i>The content of slide 79 of the previous version has been transferred to this slide in the new version of the training course.</i>
No. 86	No. 80	<i>Competence and Evaluation of Auditors</i>	<i>The content in the notes section has been updated based on the new version of ISO 19011.</i>	
No. 87	No. 81	<i>Personal Behaviour</i>	<i>The content on the slide and notes section has been updated based on the new version of ISO 19011.</i>	
No. 88	No. 82	<i>Generic Knowledge and Competencies</i>	<i>The content in the notes section has been updated based on the new version of ISO 19011.</i>	
No. 89	No. 83	**Slide Notes Extension**	<i>The content in the notes section has been entirely updated.</i>	
No. 91	No. 85	<i>Competence of Audit Team Leaders</i>	<i>The content in the notes section has been updated. New content has been added in notes.</i>	
No. 92	No. 89	<i>Changed from: Qualifications and Knowledge of Environmental Management System Auditors To: Qualifications and Knowledge of Environmental Management</i>	<i>The content in the notes section has been updated based on the new version of the ISO 19011 standard.</i>	



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No. 93	No. 87	PECB ISO 14001 Certification Scheme	<i>The content on the slide and notes section has been updated based on the new updates available on the PECB website.</i>	
No. 94	No. 88	PECB Certification Process	<i>The content on the slide and notes section has been updated based on the new updates available on the PECB website.</i>	<i>The sequence of the PECB Certification Process has been changed.</i>
No. 96	No. 89	Changed from: 1. Sit for the PECB Exam To: 2. PECB Exam		
No. 97	No. 91	Changed from: 3. Announcement of the Exam Results To: 3. Exam Results		
No. 98	No. 92	Changed from: 4. Apply for Certification To: 4. Certification Application		
No. 99	No. 93	Changed from: Apply for Certification To: Certification Application	<i>Part of the content has been deleted.</i>	
No. 104	No. 99	Section 22 Closing the training		
No. 106	No. 100	Other Trainings and Certifications	<i>Changes have been made in the slide and notes section.</i>	<i>The description of the content of the "Lead Risk Manager ISO 31000 (5 days)" training course has been replaced with the description of the content of the following: "PECB Certified ISO 45001 Lead Auditor (5 days)."</i>

