



Certificate

PSP : BESTQ-AMI/A2/XIV/P.353

This certificate is awarded to:

Ikhsan Hasibuan

Has Attended and Passed The
Internal Auditor Course on 27th - 29th, January 2023

Register : A2V.P-000123-353



Rosihan Aslihuddin
President Director



www.best-qi.net



bestq.net@gmail.com

Internal Auditor Course on 27th- 29th, January 2023

No	Learning Course	Duration
1	Pre Test	30 minuts
2	Systems Approach in Higher Education Management	1 hour
3	Preparation of Audit Guidelines: Theory and Practice	2 hour
4	Theory of Internal Quality Audit	2 hour
5	Internal Quality Audit Planning Theory	2 hour
6	Theory of Internal Quality Audit Implementation	2 hour
7	Interview and Search Techniques	2 hour
8	Auditor Code of Ethics	30 minuts
9	APS Instruments as Audit criteria	2 hour
10	Techniques for writing internal quality audit reports	2 hour
11	Case study of audit findings writing practice	2 hour
12	Audit Practice	3 hour
13	Management Review Theory	1 hour
14	Management Review Practice	1 hour
15	Post Test	1 hour
Total		24 hour

Malang, 7th February 2023



Rosihan Aslihuddin
President Director

