



Certificate

PSP : BESTQ-AMI/A2/XIV/P.370

This certificate is awarded to:

Risnita Tri Utami

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

Register : A2V.P-000123-370



Rosihan Aslihuddin
President Director



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

No	Learning Course	Duration
1	Pre Test	30 mins
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 mins
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 Aslihuudin
President Director