



Certificate

PSP : BESTQ-AMI/A2/XVI/P.457

This certificate is awarded to:

Nina Yulianasari

Has Attended and Passed The
Internal Auditor Course on 29Th– 31Th, May 2023
Register : A2V.P-000523-457




Rosihan Aslihuddin
President Director



Internal Auditor Course on 29Th– 31Th, May 2023

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


Best-Q
institute

Rosihan Aslihuddin
President Director