



Certificate

PSP: BESTQ-AMI/A2/XXXII/P.1072

This certificate is awarded to:

Helmi Herawati

Has Attended and Passed The

Internal Auditor Course on 22nd – 24th, November 2024

Register: A2V.P-001124-1072

Malang, 2nd December 2024

 
Best-Q
institute
Rosihan Aslihuddin
President Director



Internal Auditor Course on 22nd – 24th, November 2024

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

Malang, 2nd December 2024



Rosihan Aslihuudin
 President Director