



CERTIFICATE

PSP: BESTQ-AMI/A2/VI/P.45

THIS CERTIFICATE IS AWARDED TO

Mariana

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 26th - 28th November 2021

REG: A2V.P-001221-045



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 26th - 28th November 2021

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 5th December 2021



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



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