



# Certificate

PSP : BESTQ-AMI/A2/XVIII/P.515

This certificate is awarded to:

**Aulia Annisa**

Has Attended and Passed The  
Internal Auditor Course on 21<sup>st</sup> – 23<sup>rd</sup> , July 2023  
Register : A2V.P-000723-515



 Best-Q  
institute  
Rosihan Aslihuddin  
President Director



## Internal Auditor Course on 21<sup>st</sup> – 23<sup>rd</sup> , July 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
<b>Total</b>		<b>24 hours</b>

Malang, 29<sup>th</sup> July 2023



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**Rosihan Aslihuddin**  
President Director