Best-Q institute

Certificate

PSP : BESTQ-AMI/A2/XXI/P.671

This certificate is awarded to:

Yuniartik

Has Attended and Passed The

Internal Auditor Course on 13th– 15th , October 2023

Register : A2V.P-001023-671

Best-Q institute

Rosihan Aslihuddin

President Director

Best-Q institute

www.best-qi.net bestq.net@gmail.com

Best-Q institute

Internal Auditor Course on 13th– 15th , October 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**

Malang, 23rd October 2023

Best-Q institute

Rosihan Aslihuddin
President Director