



CERTIFICATE

PSP: BESTQ-AMI/A2/VII/P.96

THIS CERTIFICATE IS AWARDED TO

Suharyono

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 10th - 12th December 2021

REGISTER: A2V.P-001221-096



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



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course on 10th - 12th December 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, 20th December 2021



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



Certificate

PSP: BESTQ-AMI/A2/XXIX/P.939

This certificate is awarded to:

Orisa Capriyanti

Has Attended and Passed The
Internal Auditor Course on 12th - 14th, July 2024
Register: A2V.P-000724-939

Malang, 23rd July 2024

 
Best-Q
institute
Rosihan Aslihuddin
President Director



Internal Auditor Course on 12th – 14th, July 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, 23rd July 2024



Best-Q
institute
Rosihan Aslihuudin
President Director



IAIN BENGKULU

Sertifikat

No. 017/ln.11/LPM-IAIN/L.11/01/2021

Diberikan kepada

Eeng Juli Efriyanto, ME

Atas Partisipasinya Sebagai

PESERTA

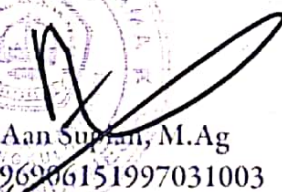
Kegiatan Workshop Audit Mutu Internal (AMI)

Diselenggarakan oleh Lembaga Penjaminan Mutu (LPM) Institut Agama Islam Negeri (IAIN) Bengkulu

Pada Tanggal 21 & 28 Januari 2021

Bengkulu, 28 Januari 2021

Ketua Lembaga Penjaminan Mutu


Dr. Aan Suphan, M.Ag
NIP. 196906151997031003



**PENILAIAN
WORKSHOP AUDIT MUTU INTERNAL (AMI)
LEMBAGA PENJAMINAN MUTU
INSTITUT AGAMA ISLAM NEGERI (IAIN) BENGKULU
21 & 28 JANUARI 2021**

NO	HARI/TANGGAL	WAKTU	NARASUMBER	MATERI	NILAI
1	Kamis, 21/01/2021	08.00-12.00	Dr. Aan Supian, M.Ag	Audit Mutu Internal (AMI): Pengertian dan Ruang Lingkup	89
		13.30-16.00	Dr. Aan Supian, M.Ag	Perencanaan, Pelaksanaan, dan Pelaporan Audit Mutu Internal	84
2	Kamis, 28/01/2021	08.30-16.00	Dr. Buyung Surahman, M.Pd	Praktik Audit Mutu Internal	82

Bengkulu, 28 Januari 2021
Ketua Workshop AMI



Dr. Adisel, M.Pd
NIP. 197612292003121004