



# CERTIFICATE

BESTQ-AMI/A2/XI/P.235

THIS CERTIFICATE IS AWARDED TO

**Irfan Goffary**

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HAS ATTENDED AND PASSED THE  
Internal Auditor Course on 26th - 28th, August 2022

REGISTER: A2V.P-000822-235



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ROSIHAN ASLIHUDDIN  
President Director

# Internal Auditor Course on 26th - 28th, August 2022

No	Learning Course	Duration
1	Pre Test	30 minuts
2	Systems Approach in Higher Education Management	1 hour
3	Preparation of Audit Guidelines: Theory and Practice	2 hour
4	Theory of Internal Quality Audit	2 hour
5	Internal Quality Audit Planning Theory	2 hour
6	Theory of Internal Quality Audit Implementation	2 hour
7	Interview and Search Techniques	2 hour
8	Auditor Code of Ethics	30 minuts
9	APS Instruments as Audit criteria	2 hour
10	Techniques for writing internal quality audit reports	2 hour
11	Case study of audit findings writing practice	2 hour
12	Audit Practice	3 hour
13	Management Review Theory	1 hour
14	Management Review Practice	1 hour
15	Post Test	1 hour
<b>Total</b>		<b>24 hour</b>

Malang, 6th September 2022

  
**Best-Q**  
institute  

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**ROSIHAN ASLIHUDDIN**  
President Director