

Certificate

PSP: BESTQ-AMI/IHT/A2/P.396

This certificate is awarded to

Qomaruddin Hidayat

Has Attended and Passed The

Internal Auditor Course on 13th - 15th, October 2025

Register: A2.P-001025-396



Rosihan Aslihuddin
President Director



Internal Auditor Course on 13th - 15th, October 2025

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Systems Approach in Higher Education	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 Minutes
9	APS Instruments as Audit Criteria	2 Hour
10	Techniques fo 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
Total		24 Hour

Jakarta, 23 October 2025



Rosihan Aslihuddin
President Director