



SAKTI INDONESIA

Statement of Attainment

This is to Certify

Susi Novaryatiin, M.Si

Has attained

Internal Auditor Quality Management System
ISO 9001:2015

Held On 10th - 11th February 2020

At Universitas Muhammadiyah Palangkaraya

Imam Makrup

Training Director

registered no: **SIS/IAT/II/0560/20**

Internal Auditor Quality Management System ISO 9001:2015

Hari Pertama : Senin, 10 Februari 2020		
No.	Materi	JPL
1	Training Internal Auditor	2
2	Dasar-Dasar Audit	1
3	Analisa Resiko dan Pembuatan Jadwal Audit	1
4	Membuat Rencana Audit	1
5	Membuat Alat Pandu Audit	1
6	Mencatat Temuan Audit	1
7	Melaporkan Audit	1
Hari Kedua : Selasa, 11 Februari 2020		
8	Praktek Audit di Lembaga	4
9	Presentasi Hasil Audit	3
10	Tes Kompetensi Auditor	1
Total		16