



Certificate

Nomor : 376/Stf/II.3.AU/F/2020

This is to certify that

Andi Widiyanto, M.Kom

has successfully completed a 2-days training course on
QUALITY MANAGEMENT SYSTEM (QMS)

(Risk Based Audit)

Internal Auditor

and has demonstrated achievement of the required understand
Quality System Standard ISO 19011 the conduct of quality system
Duration 19th – 20th November 2020

Rector



Dr. Suliswiyadi, M.Ag
NIK. 966610111

TRAINING INTERNAL AUDITOR
ISO 19011 : 2018
THURSDAY - FRIDAY/ 19th – 20th NOVEMBER 2020

| .NO | THEORY | TIME |
|------------|--|-------------|
| 1 | AUDIT MUTU INTERNAL (Risk Based Audit) | 120 Minute |
| 2 | Teknik Menyusun Temuan Audit | 105 Minute |
| 3 | ISO 19011:2018 Management System Auditing | 135 Minute |
| 4 | Online Audit Simulation, MOQASS Aplication | 180 Minute |
| 5 | Presentation of Audit Findings | 195 Minute |
| | AMOUNT | 12,25 Hour |