

CERTIFICATE OF PARTICIPATION

Certificate No: 113/ISO/IX/TMIN/2024

This certificate is awarded to

RIFQI FEBRIANSAH, S.M.

as participant in training

ISO SERIES

Internal Audit Training ISO 9001:2015, 21001:2018 Based on ISO 19011:2018

on September 4-5, 2024, at Universitas Islam Negeri Raden Intan Lampung

LEMBAGA PELATIHAN KOMPETENSI - TMI NUSANTARA

Jakarta, September 5, 2024

Instructor,



Ir. M. Yusuf, S.T.,M.M., CQM., IPU., AER.

Instructor,



Ir. Muhammad Hatta Adam, S.T., IPM.

List of Competency Units

Internal Audit Training ISO 9001:2015, 21001:2018 Based on ISO 19011:2018

No	Requirement	Nominal Hours
1	Basic Understanding of Audit (Pemahaman Dasar Audit)	1,5
2	Introduction to ISO 19011:2018 (Pengenalan ISO 19011:2018)	1,5
3	Understanding Audit Phases (Pemahaman Fase-fase Audit)	1,5
4	Audit Program Development (Pembuatan Program Audit)	1,5
5	Audit Checklist Development (Pembuatan Checklist Audit)	1,5
6	Identification and Classification of Nonconformities (Identifikasi & Klasifikasi Ketidaksesuaian)	1,5
7	Audit Reporting Evaluation (Pelaporan Audit)	1,5
8	Verification of Audit Findings (Verifikasi Temuan)	1,5
Total number of nominal hours for the qualification		12

Director,



Ir. M. Yusuf, S.T.,M.M., CQM., IPU., AER.