

# *Certificate*

This is to certify that

**NOVALINA BR NABABAN, S.Kep., MM**

Has attended and passed the  
**Internal Auditor Training of ISO 21001:2018  
based on ISO 19011:2018**

Date : July 10-12, 2024

Signed for and on behalf of DECRA:



**Amanda D.F. Satyawenda, ST., MBA**  
Training Manager



*Certificate Number*  
**Q-224.S560809**

**Internal Auditor Training of ISO 21001:2018 based on ISO 19011:2018  
Tanggal, 10-12 Juli 2024**

<b>MATERI</b>	<b>JAM PELAJARAN (JP)</b>
Terminologi dan Definisi	1 JP
Prinsip Audit	1 JP
Pengelolaan Program dan Jadwal Audit	2 JP
Pelaksanaan Audit dan Tindakan Perbaikan	2 JP
Kompetensi dan Evaluasi Auditor	2 JP
Role Play Audit Jurusan dan Program Study	6 JP
Role Play Audit Unit Penunjang	6 JP
<b>JUMLAH</b>	<b>20 JP</b>