

Certificate

This is to certify that

LELY SULISTIANINGRUM, S.ST., M.keb.

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.S560824

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

MATERI	JAM PELAJARAN (JP)
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
JUMLAH	20 JP