



Gelamat & Gutes

Atas

CERTIFIED INTERNATIONAL

Internal Quality Auditor (CIIQA)



Wina Nurfitriani
S.A.B., M.M.



Lailan Syafrina Hasibuan
S.E., M.Si.



Dr. Sri Yuliasmi
S.Farm., M.Si., Apt





CERTIFICATE OF COMPETENCE

INTERNAL QUALITY AUDITOR CERTIFICATION SCHEME

No. : QHI-3223-CIIQA-26

This is to certify that:

Wina Nurfitriani, S.A.B., M.M.

Has followed and successfully passed the exam of:

CERTIFIED INTERNATIONAL INTERNAL QUALITY AUDITOR (CIIQA)

The Certification Based on Scheme : Internal Quality Auditor (QHI17024-06-MR-001-06)

Held on June 27th, 2026

Certification date : June 29th, 2026

Valid until : June 29th, 2029

This document has been signed electronically using an integrated digital system

Prof. Dr. Pribadiyono, Ir., M.S.
Executive Director

LIST OF UNIT COMPETENCIES

NO	UNIT COMPETENCY CODE	TECHNICAL UNIT COMPETENCIES NAME
1	KQ-T-010-00	Understand the Internal Quality Assurance System
2	KQ-T-011-00	Understand the External Quality Assurance System
3	KQ-T-012-00	Understand the Quality Standards of Higher Education
4	KQ-T-013-00	Implements the Self Evaluation
5	KQ-T-014-00	Implements the Arrangement of Audit Work Program
6	KQ-T-015-00	Implements the Preparation of Audit Work Paper
7	KQ-T-016-00	Implements the Preparation of Audit Reports
8	KQ-T-017-00	Implements the Standard Performance Checks
9	KQ-T-018-00	Formulate the Follow-up Recommendations

NO	UNIT COMPETENCY CODE	MANAGERIAL UNIT COMPETENCIES NAME
1	KQ-M-002-00	Integrity
2	KQ-M-048-00	Teamwork
3	KQ-M-049-00	Communication
4	KQ-M-050-00	Results Orientation
5	KQ-M-054-00	Decision Making
6	KQ-M-046-00	Unite the Nation
7	KQ-U-186-00	Basic English

Based on Scheme : QHI17024-06-MR-001-06 <https://quantum-hrm.com/>

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CERTIFICATE OF COMPETENCE

INTERNAL QUALITY AUDITOR CERTIFICATION SCHEME

No. : QHI-3212-CIIQA-26

This is to certify that:

Lailan Syafrina Hasibuan, S.E., M.Si.

Has followed and successfully passed the exam of:

CERTIFIED INTERNATIONAL INTERNAL QUALITY AUDITOR (CIIQA)

The Certification Based on Scheme : Internal Quality Auditor (QHI17024-06-MR-001-06)

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Executive Director

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6	KQ-T-015-00	Implements the Preparation of Audit Work Paper
7	KQ-T-016-00	Implements the Preparation of Audit Reports
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2	KQ-M-048-00	Teamwork
3	KQ-M-049-00	Communication
4	KQ-M-050-00	Results Orientation
5	KQ-M-054-00	Decision Making
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Based on Scheme : QHI17024-06-MR-001-06 <https://quantum-hrm.com/>

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CERTIFICATE OF COMPETENCE

INTERNAL QUALITY AUDITOR CERTIFICATION SCHEME

No. : QHI-3220-CIIQA-26

This is to certify that:

Dr. Sri Yuliasmi, S.Farm., M.Si., Apt.

Has followed and successfully passed the exam of:

CERTIFIED INTERNATIONAL INTERNAL QUALITY AUDITOR (CIIQA)

The Certification Based on Scheme : Internal Quality Auditor (QHI17024-06-MR-001-06)

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Prof. Dr. Pribadiyono, Ir., M.S.
Executive Director

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