



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.138

THIS CERTIFICATE IS AWARDED TO

Sepriadi Saputra

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-138



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.135

THIS CERTIFICATE IS AWARDED TO

Ryllian Chandra Eka Viana

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-135



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.114

THIS CERTIFICATE IS AWARDED TO

Eti Yusnita

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-114



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.112

THIS CERTIFICATE IS AWARDED TO

Eraskaita Ginting

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-112



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VII/P.102

THIS CERTIFICATE IS AWARDED TO

Yenrizal

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 10th - 12th December 2021

REGISTER: A2V.P-001221-102



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course on 10th - 12th December 2021

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 20th December 2021



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.142

THIS CERTIFICATE IS AWARDED TO

Yulion Zalpa

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-142



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

 www.best-qi.net  bestq.net@gmail.com



CERTIFICATE

PSP: BESTQ-AMI/A2/XI/P.167

THIS CERTIFICATE IS AWARDED TO

Muhamad Afandi

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 25th - 27th February 2022

REGISTER: A2V.P-000222-167



ROSIHAN ASLIHUDDIN
President Director

Internal Auditor Course on 25th - 27th February 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instrument as Audit Criteria	2 Hour
5	Writing Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case Study of Audit Findings Writing Practice	2 Hour
11	Writing Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 7th March 2022


Best-Q
institute

ROSIHAN ASLIHUDDIN
President Director



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.130

THIS CERTIFICATE IS AWARDED TO

Norma Juainah

HAS ATTENDED AND PASSED THE

Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-130



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



UIN
RADEN FATAH
PALEMBANG

SERTIFIKAT

Nomor : B.078/Un.09/II.I/PP.00.9/07/2017

Diberikan kepada

LISTYA ISTININGTYAS, M.Psi, Psikolog

.....

Atas partisipasinya sebagai

PESERTA

Pelatihan Auditor Audit Mutu Internal (AMI)

diselenggarakan oleh :

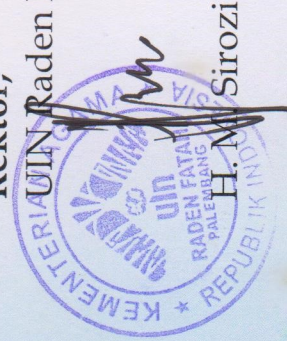
Lembaga Penjaminan Mutu (LPM) UIN Raden Fatah Palembang
Palembang, 03 April 2018

Mengetahui,

Rektor,

UIN Raden Fatah Palembang

Ketua LPM,
UIN Raden Fatah Palembang



H. Fajri Ismail



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.115

THIS CERTIFICATE IS AWARDED TO

Fera Indasari

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-115



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
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10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.103

THIS CERTIFICATE IS AWARDED TO

Ahmad Muhaimin

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-103



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.140

THIS CERTIFICATE IS AWARDED TO

Taufik Akhyar

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-140



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
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10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.105

THIS CERTIFICATE IS AWARDED TO

Ainur Ropik

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-105



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
5	Preparation of Audit Guidelines: Theory and Practice	2 Hour
6	Internal Quality Audit Theory	2 Hour
7	Internal Quality Audit Planning	2 Hour
8	Theory of Internal Quality Audit Implementation	2 Hour
9	Theory of Writing Internal Quality Audit Findings	2 Hour
10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.111

THIS CERTIFICATE IS AWARDED TO

Ema Yudiani

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-111



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
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12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



SERTIFIKAT

Diberikan Kepada :

ALMUNADI, S.Ag., MA

Atas partisipasinya sebagai

AUDITOR AUDIT MUTU INTERNAL

diselenggarakan oleh :

Lembaga Penjaminan Mutu (LPM) UIN Raden Fatah Palembang
Palembang, 16 Agustus 2019

Ketua LPM

UIN Raden Fatah Palembang

Dr. H. Fajri Ismail, M.Pd.I
NIP. 197603232005011008





CERTIFICATE

PSP: BESTQ-AMI/A2/VIII/P.109

THIS CERTIFICATE IS AWARDED TO

Dwi Despiana

HAS ATTENDED AND PASSED THE
Internal Auditor Course on 31th December 2021 - 2nd January 2022

REGISTER: A2V.P-000122-109



HELMI SYAIFUDDIN
Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang



ROSIHAN ASLIHUDDIN
President Director of
Best-Q Institute

Internal Auditor Course

on 31th December 2021 - 2nd January 2022

No	Learning Course	Duration
1	Pre Test	30 Minutes
2	Technical Explanation of Training Implementation	1 Hour
3	SPMI and PPEPP Cycle	2 Hour
4	APS-APT Instruments as Audit Criteria	2 Hour
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10	Case study of Audit findings Writing Practice	2 Hour
11	Preparation of Internal Quality Audit Report	2 Hour
12	Audit Practice	2 Hour
13	Management Review Meeting Theory	1 Hour
14	Management Review Meeting Practices	1 Hour
15	Post Test	30 Minutes
Total		24 Hour

Malang, 10th January 2022



HELMI SYAIFUDDIN

Head of Quality Assurance Agency
UIN Maulana Malik Ibrahim Malang

bsi.

BSI Training Academy



This is to certify that

Mismiwati

has attended

**Quality Management Systems (QMS) Internal Auditor Training Course
(ISO 9001:2015)**

A handwritten signature in black ink, appearing to read "Erna Damayanti".

Erna Damayanti, Managing Director BSI Indonesia

Date: 12/10/2018 - 13/10/2018
Certificate Number: ENR-00577311

...making excellence a habit.™



BSI Training Academy

This is to certify that

Ulil Albab

has attended

**Quality Management Systems (QMS) Internal Auditor Training Course
(ISO 9001:2015)**

Erna Darmayanti, Managing Director BSI Indonesia

Date: 17/10/2019 - 18/10/2019

Certificate Number: ENR-00750816

...making excellence a habit.™

bsi.



By Royal Charter

BSI Training Academy

This is to certify that

Fitriah

has attended and passed

**Quality Management Systems (QMS) Internal Auditor Training Course
(ISO 9001:2015)**

Erna Damayanti, Managing Director BSI Indonesia

Date: 17/10/2019 - 18/10/2019

Certificate Number: ENR-00724783

...making excellence a habit.™



KEPUTUSAN REKTOR UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG
NOMOR: 3414 TAHUN 2021
TENTANG
PENETAPAN PANITIA DAN PESERTA DALAM KEGIATAN AUDIT MUTU INTERNAL
PADA LEMBAGA PENJAMINAN MUTU UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG
DENGAN RAHMAT TUHAN YANG MAHA ESA
REKTOR UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

- Membaca : Surat usulan dari Ketua Lembaga Penjaminan Mutu Universitas Islam Negeri Raden Fatah Palembang Nomor: B- 887/Un.09/II.1/KS.02/07/2021 tanggal 08 Juli 2021 perihal mohon diterbitkannya Surat Keputusan Rektor tentang Kegiatan Audit Mutu Internal pada Lembaga Penjaminan Mutu Universitas Islam Negeri Raden Fatah Palembang
- Menimbang : a. bahwa dalam rangka untuk pelaksanaan Kegiatan Audit Mutu Internal dalam lingkungan Civitas Akademika Universitas Islam Negeri Raden Fatah Palembang, maka dipandang perlu untuk menyusun daftar panitia dan peserta yang dituangkan dalam Keputusan Rektor;
b. bahwa saudara-saudara yang namanya tercantum dalam daftar lampiran keputusan ini dipandang cakap, mampu dan bertanggungjawab untuk ditunjuk sebagai panitia dan peserta sebagaimana yang dimaksud
- Mengingat : 1. Undang-Undang Nomor 20 Tahun 2003 tentang Sistem Pendidikan Nasional;
2. Undang-Undang Nomor 25 Tahun 2009 tentang Pelayanan Publik;
3. Peraturan Presiden Nomor 8 Tahun 2012 tentang KKNi;
4. Peraturan Menteri Pendidikan dan Kebudayaan Nomor 50 Tahun 2014 tentang SPMI;
5. Peraturan Menteri Pendidikan dan Kebudayaan Nomor 87 Tahun 2014 tentang SPME;
6. Peraturan Menteri Pendidikan dan Kebudayaan Nomor 49 Tahun 2014 tentang SNPT;
7. Peraturan Pemerintah Nomor: 37 Tahun 2009 tentang Dosen;
8. Peraturan Menteri Keuangan Nomor: 32/PMK.02/2018 tanggal 29 Maret 2018 tentang Standar Biaya Masukan Tahun Anggaran 2019;
9. Peraturan Menteri Keuangan Nomor: 69/PMK.02/2018 tanggal 3 Juli 2018 tentang Standar Biaya Keluaran Tahun Anggaran 2019;
10. Keputusan Rektor Universitas Islam Negeri Raden Fatah Nomor 285 Tahun 2017 tentang Penetapan Tarif Remunerasi bagi Dosen Tetap PNS di lingkungan UIN Raden Fatah Palembang;
11. DIPA Universitas Islam Negeri Raden Fatah Palembang Tahun 2021

MEMUTUSKAN

- Menetapkan : KEPUTUSAN REKTOR UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG TENTANG PENETAPAN PANITIA DAN PESERTA DALAM KEGIATAN AUDIT MUTU INTERNAL PADA LEMBAGA PENJAMINAN MUTU UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG
- Kesatu : Menunjuk saudara-saudara yang namanya tercantum dalam daftar lampiran keputusan ini sebagai panitia dan peserta dalam Kegiatan Audit Mutu Internal pada Lembaga Penjaminan Mutu Universitas Islam Negeri Raden Fatah Palembang, sebagaimana terlampir
- Kedua : Adapun pelaksanaan dari kegiatan dimaksud, dilaksanakan pada bulan Juli sampai dengan bulan Agustus Tahun 2021, yang tahapan dari pelaksanaan kegiatan tersebut menyangkut mekanisme kinerja yang berdasarkan pada kesepakatan antara auditor dan auditee
- Ketiga : Semua biaya yang ditimbulkan akibat diterbitkannya keputusan ini, dibebankan pada Anggaran DIPA UIN Raden Fatah Palembang Tahun 2021
- Keempat : Keputusan ini berlaku sejak tanggal ditetapkan, dan dengan ketentuan apabila di kemudian hari terdapat kekeliruan dalam keputusan ini, akan diadakan perubahan dan perbaikan sebagaimana mestinya.

Ditetapkan di Palembang
pada tanggal, 16 Juli 2021
Rektor,



Tembusan:

1. Ditjen Pendidikan Islam Kementerian Agama Jakarta;
2. Inspektur Jenderal Kementerian Agama RI Jakarta;
3. Kepala Biro Kepegawaian Satjen Kementerian Agama Jakarta;
4. Ketua LPM UIN Raden Fatah Palembang;
5. Bendahara DIPA UIN Raden Fatah Palembang;
6. Yang bersangkutan untuk diketahui dan dilaksanakan



LAMPIRAN I:
KEPUTUSAN REKTOR UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG
NOMOR: 3414 TAHUN 2021
TANGGAL: 16 JULI 2021
TENTANG
PENETAPAN PANITIA DAN PESERTA DALAM KEGIATAN AUDIT MUTU INTERNAL
PADA LEMBAGA PENJAMINAN MUTU UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Daftar Nama-nama Panitia dalam Kegiatan Audit Mutu Internal

Penanggungjawab : Dr. Muhammad Adil, M.A.
Ketua : Dr. Syahril Jamil, M.Ag
Sekretaris : Deky Anwar, SE, M.Si, Ph.D
Anggota : Rian Kartika Sari, S.Sos, M.Si

Rektor,



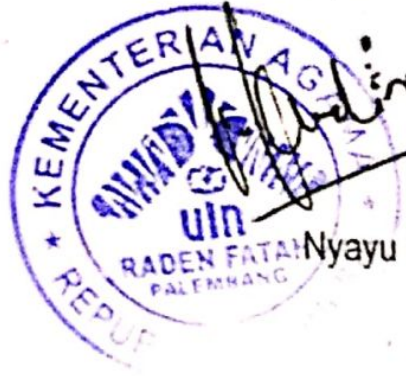
Nyayu Khodijah

LAMPIRAN II:
KEPUTUSAN REKTOR UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG
NOMOR: 3414 TAHUN 2021
TANGGAL: 16 JULI 2021
TENTANG
PENETAPAN PANITIA DAN PESERTA DALAM KEGIATAN AUDIT MUTU INTERNAL
PADA LEMBAGA PENJAMINAN MUTU UNIVERSITAS ISLAM NEGERI RADEN FATAH PALEMBANG

Daftar Nama-nama Peserta dalam Kegiatan Audit Mutu Internal

No	Nama	Fakultas	Bagian
01	Indrawati, S.S, M.Pd	Dakwah dan Komunikasi	Lead Auditor
02	Dr. Siti Rochmiyatun, S.H.,M.Hum	Syariah dan Hukum	Lead Auditor
03	Dr. Arne Huzaimah, S.Ag.,M.Hum	Syariah dan Hukum	Lead Auditor
04	Dr. Fitri Oviyanti, M.Ag	Ilmu Tarbiyah dan Keguruan	Lead Auditor
05	Dr. Hj. Mardiah Astuti, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Lead Auditor
06	Candra Darmawan, M.Hum	Dakwah dan Komunikasi	Auditor Internal
07	Neni Noviza, M.Pd	Dakwah dan Komunikasi	Auditor Internal
08	Dr. Fifi Hasmawati, SE.,M.Si	Dakwah dan Komunikasi	Auditor Internal
09	Suryati, M.Pd	Dakwah dan Komunikasi	Auditor Internal
10	Dr. Holijah, SH, MH	Syariah dan Hukum	Auditor Internal
11	Dr. Ulya Kencana, M.H	Syariah dan Hukum	Auditor Internal
12	Dr. Muhammad Torik, MA	Syariah dan Hukum	Auditor Internal
13	Dr. Atika, M.Hum	Syariah dan Hukum	Auditor Internal
14	Fatah Hidayat, S.Ag, M.Pd	Syariah dan Hukum	Auditor Internal
15	Armasito, S.Ag, M.H	Syariah dan Hukum	Auditor Internal
16	M. Sadi Is, S.H., M.H	Syariah dan Hukum	Auditor Internal
17	Dr. Yuniar, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Auditor Internal
18	Dr. Amilda, MA	Ilmu Tarbiyah dan Keguruan	Auditor Internal
19	Hj. Lenny Marzulina, M.Pd	Ilmu Tarbiyah dan Keguruan	Auditor Internal
20	Dr. Muhammad Isnaini, S.Ag, M.Pd	Ilmu Tarbiyah dan Keguruan	Auditor Internal
21	Dr. Ermis Suryana, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Auditor Internal
22	Dr. Indah Wigati, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Auditor Internal
23	Dr. Hartatiana, M.Pd	Ilmu Tarbiyah dan Keguruan	Auditor Internal
24	M. Hasbi, M.Ag	Ilmu Tarbiyah dan Keguruan	Auditor Internal
25	Dr. Leny Marina, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Auditor Internal
26	Alimron, M.Ag	Ilmu Tarbiyah dan Keguruan	Auditor Internal
27	Agustiani Dumeva Putri, M.Si	Ilmu Tarbiyah dan Keguruan	Auditor Internal
28	Dr. Tutut Handayani, M.Pd.I	Ilmu Tarbiyah dan Keguruan	Auditor Internal
29	Dr. Annisa Astrid, M.Pd	Ilmu Tarbiyah dan Keguruan	Auditor Internal
30	Dr. Mardeli, M.A	Ilmu Tarbiyah dan Keguruan	Auditor Internal
31	Dr. Muhammad Win Afgan, S.Si.,M.Pd	Ilmu Tarbiyah dan Keguruan	Auditor Internal
32	Drs. Saipul Annur, M.Pd.	Ilmu Tarbiyah dan Keguruan	Auditor Internal
33	Reza Apriyanti, M.A	Ilmu Sosial dan Ilmu Politik	Auditor Internal
34	Mariatul Qibiyah, M.A.,Si	Ilmu Sosial dan Ilmu Politik	Auditor Internal
35	Yanto, M.Hum, M.IP	Adab dan Humaniora	Auditor Internal
36	Dr. Nyimas Umi Kalsum	Adab dan Humaniora	Auditor Internal
37	Fitriah, M.Hum	Adab dan Humaniora	Auditor Internal
38	Ulil Albab, MA.Pd	Adab dan Humaniora	Auditor Internal
39	Dr. Titin Hartini, SE, M.Si	Ekonomi dan Bisnis Islam	Auditor Internal
40	Dr. Rika Lidyah, SE, M.Si.Ak	Ekonomi dan Bisnis Islam	Auditor Internal
41	Dr. Dinnul Alfian Akbar, SE, M.Si	Ekonomi dan Bisnis Islam	Auditor Internal
42	Dr. Dra. Listiawati, MHI	Ekonomi dan Bisnis Islam	Auditor Internal
43	Dr. Rinol Sumantri, M.E.I	Ekonomi dan Bisnis Islam	Auditor Internal
44	Mismiwati, S.E., M.P	Ekonomi dan Bisnis Islam	Auditor Internal
45	Siti Mardiah, S.Hi., Msh	Ekonomi dan Bisnis Islam	Auditor Internal
46	Almunadi, MA	Ushuluddin dan Pemikiran Islam	Auditor Internal
47	Herwansyah, S.Ag., M.Ag	Ushuluddin dan Pemikiran Islam	Auditor Internal
48	Muhammad Arpah N, M.Hum	Ushuluddin dan Pemikiran Islam	Auditor Internal
49	Aristophan Firdaus, M.S.I	Ushuluddin dan Pemikiran Islam	Auditor Internal
50	Hasan Marzuki, MT	Sains dan Teknologi	Auditor Internal
51	Ruliansyah, M.Kom	Sains dan Teknologi	Auditor Internal
52	Muhammad Lufika Tondi, M.Sc	Sains dan Teknologi	Auditor Internal
53	Mariyamah, M.T	Sains dan Teknologi	Auditor Internal
54	Listiya Istiningtyas, M.Psi	Psikologi	Auditor Internal
55	Inda Purwasih, M. Psi., Psikolog	Psikologi	Auditor Internal
56	Ahmad Firdaus, A.Md	Staf LPM	Kesekretariatan
57	RM. Rangga A Akni, SE	Staf LPM	Kesekretariatan
58	Reni Septiyanti, S.SI	Staf LPM	Kesekretariatan
59	Gina Agiyani, S.Kom	Staf LPM	Kesekretariatan
60	Ulyl Absor, S.Kom	Staf LPM	Kesekretariatan

Rektor,



Nyayu Khodijah



SERTIFIKAT

Diberikan Kepada :

Hj. Lenny Marzulina, M.Pd

Atas partisipasinya sebagai

AUDITOR AUDIT MUTU INTERNAL

diselenggarakan oleh :
Lembaga Penjaminan Mutu (LPM) UIN Raden Fatah Palembang
Palembang, 16 Agustus 2019

Ketua LPM
UIN Raden Fatah Palembang

Dr. H. Fajri Ismail
Dr. H. Fajri Ismail, M.Pd.I
NIP. 197603232005011008





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.....**NENI NOVIZA, M.Pd**.....

Atas partisipasinya sebagai

PESERTA


TRAINING AUDITOR

AUDIT MUTU AKADEMIK INTERNAL (AMAI)

diselenggarakan oleh :

Lembaga Penjaminan Mutu (LPM) UIN Raden Fatah Palembang

Ketua LPM


Dr. H. Fajri Ismail, M.Pd.I


Rektor

Prof. Dr. S. M. Sirozi, MA, Ph.D



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Diberikan Kepada :

NENI NOVIZA, M.Pd

Atas partisipasinya sebagai

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AUDIT MUTU INTERNAL

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Palembang, 16 Agustus 2019

Ketua LPM

UIN Raden Fatah Palembang

Dr. H. Fatrismail, M.Pd.I

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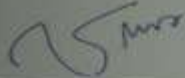
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