

CERTIFICATE

169/CERT/MSDM/SPI/VIII/2024

THIS CERTIFICATE IS PROUDLY PRESENTED TO :

Siti Nur Aisyah

For Successfully Completing the Training Program

"Audit Internal : Satuan Pengawas Internal (SPI)"

August 25, 2024

Facilitator



MSDM
PT. MEDIA SDM INDONESIA



Andi Silvan, S.E., M.Ak., QRMO., CRMS., CSMEA., CFPF

Audit Internal : Satuan Pengawas Internal (SPI)

Program Outline

SESI 1

1. Perkembangan dan Sejarah Auditor Internal
2. Auditor Internal sebagai profesi
3. Kode Etik dan Audit Internal Charter
4. Sikap Independensi dan Objektivitas
5. Tugas Auditor Internal
6. Rencana Audit
7. Audit Pendahuluan

SESI 2

1. Audit Internal berbasis Risiko
2. Program audit
3. Audit Lapangan
4. Temuan Audit (Audit Findings)
5. Kertas Kerja (Work Sheet)
6. Laporan Audit
7. Contoh kasus
8. Sistem Manajemen Anti Penyuapan (SMAP)

Makassar, August 25, 2024



Muhammad Syahrul