

This is to certify that

ERLANGGA TIRTA AGUSTINUS

has successfully completed

**INTERNAL QUALITY AUDITOR ISO 9001 : 2015 TRAINING
AND RECOMMENDED AS INTERNAL QUALITY AUDITOR**

held on

PURWOKERTO, 24 & 31 JULI 2023

Reg. No : 016/HUCLE/TR-ISO/VII/2023

Date : 31 Juli 2023



Yoseph Wibisono
Trainer



Agung Kusuma Halim
Director

Materi Pelatihan :

1. Awareness ISO 9001 : 2015

- a. Memahami persyaratan ISO 9001 : 2015
- b. Memahami dokumentasi ISO 9001 : 2015
- c. Mengerti dan dapat menerapkan ISO 9001 : 2015 secara efektif

2. Sistem Audit

- a. Prinsip-prinsip audit
- b. Kompetensi seorang auditor (skill, knowledge, attitude)
- c. Communication & interview skill
- d. Pelaporan audit dan tindak lanjut

3. Praktik Audit