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BADAN NASIONAL
SERTIFIKASI PROFESI
INDONESIAN PROFESSIONAL
CERTIFICATION AUTHORITY

SERTIFIKAT KOMPETENSI CERTIFICATE OF COMPETENCE

No. 70209 2421 0010375 2022

Dengan ini menyatakan bahwa,
This is to certify that,

Asfin Achfani Nur

No. Reg. IAO.628.003437 2022

Telah kompeten pada bidang:
Has competent in the area of:

**Audit Internal
Internal Audit**

Dengan Kualifikasi / Kompetensi:
With Qualification / Competency:

**Mengawasi Pelaksanaan Audit Internal
Certified Internal Audit Officer (CIAO)**

Sertifikat ini berlaku untuk: 3 (tiga) Tahun
This certificate is valid for: 3 (three) Years

Jakarta, 3 November 2022

Atas nama Badan Nasional Sertifikasi Profesi:
On Behalf of Indonesian Professional Certification Authority:

Lembaga Sertifikasi Profesi - Mitra Kalyana Sejahtera
Professional Certification Body - Mitra Kalyana Sejahtera




Yusuf Munawar, S.E., M.E., ERMCP, CCGO

Ketua
Chairman



Daftar Unit Kompetensi
List of Unit(s) of Competency

No	Kode Unit Kompetensi <i>Code of Competency Unit</i>	Judul Unit Kompetensi <i>Title of Competency Unit</i>
1.	IA.001-01	Merancang tugas, kewenangan, dan tanggung jawab audit internal. <i>Planning the duties, authorities, and responsibilities of internal audit.</i>
2.	IA.004-01	Merancang kriteria independensi dan objektivitas dalam audit internal. <i>Determining the criteria of independency and objectivity of internal audit.</i>
3.	IA.007-01	Merancang aspek pengelolaan fungsi audit internal. <i>Planning the management aspect of internal audit function.</i>
4.	IA.010-01	Merancang perwujudan sifat dasar pekerjaan audit internal. <i>Planning the nature of work of internal audit.</i>
5.	IA.013-01	Merencanakan penugasan audit internal <i>Planning the assignment of internal audit.</i>
6.	IA.015-01	Mengkomunikasikan hasil penugasan audit internal dan penerimaan risiko. <i>Announcing the assignment result of internal audit and risk acceptance.</i>

Jakarta, 3 November 2022

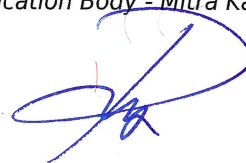
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Lembaga Sertifikasi Profesi - Mitra Kalyana Sejahtera
Professional Certification Body - Mitra Kalyana Sejahtera

Pas foto

3 x 4


LSP MKS

Asfin Achfani Nur
Tanda tangan pemilik
Signature of holder



Raisa Fitri'Aini, S.E., QRMA, CCP, ERMCP
Manajer Sertifikasi
(Manager of Certification)