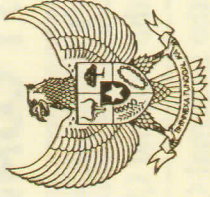


**QUANTUM HRM  
INTERNASIONAL**  
PRODUCTIVITY, QUALITY, AND BETTERMENT



# CERTIFICATE OF COMPETENCE

## INTERNAL QUALITY AUDITOR CERTIFICATION SCHEME

No. : QHI-1731-CIIQA-24

*This is to certify that:*

**Roza Liesmana, S.IP., 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)

Held on September 17<sup>th</sup>, 2024

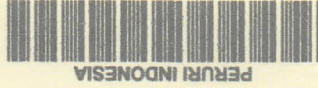
Certification date : September 19<sup>th</sup>, 2024  
Valid until : September 19<sup>th</sup>, 2027

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an integrated digital system*

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



PERURI INDONESIA

00005964

# LIST OF UNIT COMPETENCIES

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
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

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