

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

Certificate

This is to certify that

Musviyanti

Has successfully attended

Perencanaan & Pelaksanaan Audit Bank Syariah

Webinar, 19 - 20 Januari 2021/ 6 - 7 Jumadil Akhir 1442 H



Anton Hendrianto

Executive Director Muamalat Institute

COURSE OUTLINE

Perencanaan Audit Berbasis Risiko (Risk Based Audit Planning)	Rencana Audit Tahunan
	Program Kerja Audit
Pelaksanaan Audit	Audit Bagian Operasional
	Audit Bagian Bisnis
	Audit Divisi / Business Support
	Audit Kepatuhan Prinsip Syariah
Case Study	