Samudra Edukasi Teknologi

Authen
Audit System for Assesment

Certificate of Completion

This certificate is proudly present to

DIAN TRI ROCHMAWATI

for successfully completing the Authen-Audit System
for Asessment web-based with a Good Grade.

Malang, September 9th, 2026
Managing Director

Samudra Edukasi Teknologi

Putri Nuril Wulanatining Asih, S.Pd., M.Ak.

Learning Period : 11 May - 22 July, 2026
Certificate ID : 2/SET/SPT-AU28/34/IX/2026

Number	Course List Authen
1	Introduction to the Audit System for Assessment (AUTHEN)
2	Data Preparation for Audit Engagement Letter
3	Setting Testing Parameters (Materiality, Thresholds)
4	Audit Analytical Procedures
5	Implementing Audit substantive test
6	Preparing Digital Audit Documentation (Work Balance Sheet & Work Profit and Loss)
7	Compiling Audited Financial Statements and Supporting Documents for the Final Report

Overall Score

89,1