Samudra Edukasi Teknologi

Authen
Audit System for Assesment

# Certificate of Completion

**This certificate is proudly present to**

## DIAN HARDIANTI

*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 : 22/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**

**93,3**