



# CERTIFICATE

This certificate is proudly present to

**Hasanah Setyowati, S.E., M.B.A., Ak., C.A.**

*As a Participant of the Training of Trainer (TOT) for Authen-Audit System for  
Assessment web-based organized by PT Samudra Edukasi Teknologi  
at STIE Widya Wiwaha on March 02<sup>nd</sup>, 2026.*

Malang, June 03rd, 2026  
Managing Director



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



Certificate ID: 1/SET/SPT-AU14/034/VI/2026

| <b>Number</b>   | <b>Course List Authen</b>                                                                                 | <b>JP</b> |
|-----------------|-----------------------------------------------------------------------------------------------------------|-----------|
| <b>1.</b>       | <b>Introduction to the Audit System for Assessment &amp; Data Preparation for Audit Engagement Letter</b> | <b>1</b>  |
| <b>2.</b>       | <b>Setting Testing Parameters (Materiality, Thresholds)</b>                                               | <b>1</b>  |
| <b>3.</b>       | <b>Audit Analytical Procedures &amp; Implementing Audit Substantive Test</b>                              | <b>2</b>  |
| <b>4.</b>       | <b>Preparing Digital Audit Documentation (Work Balance Sheet &amp; Work Profit Loss)</b>                  | <b>1</b>  |
| <b>5.</b>       | <b>Compiling Audited Financial Statements and Supporting Documents for the Final Report</b>               | <b>1</b>  |
| <b>TOTAL JP</b> |                                                                                                           | <b>6</b>  |