**AUDIT MUTU INTERNAL**


# Sekolah Tinggi Ilmu Administrasi dan Pemerintahan

# Annisa Dwi Salfaritzi (STIA&P-ADS) Palembang

#  Ringkasan Kondisi Audit

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|  |  | Revisi 0 |
| **Auditi** | **Tipe Audit** | **Kriteria** |
|  | Mutu Akademik Internal |  |
| **Lokasi** | **Ruang Lingkup** | **Tanggal Audit** |
|  | Standar Akreditasi BAN PT |  |
| **Wakil Auditi** |  **Lead Auditor** | **Auditor Anggota** |
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| **Distribusi** | **Auditi** |  | **Auditor** |  | **LPM** |  | **Arsip** |  |

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| ***Butir******Standar*** | ***Deskripsi Kondisi*** | ***Kategori (OB / KTS)*** |
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| **Dst** |  |  |

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| **Tempat Persetujuan** |
| **Pimpinan Auditi** |  | **Tanda Tangan** | **Lead Auditor** |  | **Tanda Tangan** |
| **Direview oleh :** |
| **Koordinator****Audit Mutu Internal** |  | **Tanda Tangan** |