**AUDIT MUTU INTERNAL**



# Sekolah Tinggi Ilmu Administrasi dan Pemerintahan

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

# Ringkasan Kondisi Audit

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

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

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