

QA.DEPT

Reg No : 170/NQR/III/2024
Issued Date : March 03, 2024
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[illegible]

Fill in by Supplier

PROBLEM IDENTIFICATION			SUPPLIER:	VERIFICATION		
ROOT CASE	TEMPORARY ACTION & PERMANENT ACTION	SCHEDULE	Approved:	M-1	M-2	M-3
Prepared:						
			Checked:	REMARK:		
				JUDGE: Q OK Q NG		
				SIGN		

Bold Line to be filled by PT.KYBI

Route: QA Receiving Insp.PTKYBI -> Supplier -> VD PT.KYBI -> QA Receiving PT.KYBI

PSDM	Akademik	Medinkom	Kewirausahaan
Cici Rahma Angriani	Xena Valent Pratiwi	Irfan Adi Yuwono	Muhammad Abyztha Daiva Dharmawan
Amalia Herlina Putri	Fauziah Rachmah Adelia	Ade Irma Hamdani	Vintana Sihotang
ayu lisa fadyla	Dicky Bhaktiar Riyanto	Khairunissa Azzahra	Ananda Khairun Nisa Ar Razzaaqu
Muhammad Ragil Wicaksono	Ilham Julian Hawari	Muhammad Adri Mahdiansyah	Theresia Artha Grazia
Feyza Revalina	Queen Sarah Mutiara Sihotang	Khanum Nawra Attar	Christa Emmily Dectya Silaban
Nurul Safitri	Hadi Ferdiansyah	Muhammad Gleam Mulyawan	

Contact Person Kadiv

<https://wa.me/6281283265843> (PSDM: Albin Favian)

<https://wa.me/6282246076072> (Akademik: Novrylianto)

<https://wa.me/62881012086417> (Medinkom: Daniel Kevin)

<https://wa.me/6289671691258> (Kewirausahaan: Elvina)