**KODE DOKUMEN A1**

**FORMAT TINDAK LANJUT AUDIT INTERNAL MANAJEMEN**

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| **AUDIT INTERNAL MANAJEMEN TAMAN KANAK-KANAK (AIMA TK)** | | | | | | | | |
| **Monitoring Pelaksanaan Rekomendasi dan Evaluasi Proses Audit** | | | | | | **Kode Dokumen: A1** | | |
| **No.** | **Jenis Pelaksanaan** | **Tgl** | **Uraian/ Perbaikan/Pencegahan** | **Pelaksana** | | **Verivikasi** | | **Keterangan** |
| **Oleh** | **Tgl** | **Oleh** | **Tgl** |
| **1.** |  |  |  |  |  |  |  |  |
| **2.** |  |  |  |  |  |  |  |  |
| **3.** |  |  |  |  |  |  |  |  |
| **4.** |  |  |  |  |  |  |  |  |
| **5.** |  |  |  |  |  |  |  |  |
| **6.** |  |  |  |  |  |  |  |  |
| **7.** |  |  |  |  |  |  |  |  |
| **8.** |  |  |  |  |  |  |  |  |