**KODE DOKUMEN C1**

**REKOMENDASI AUDIT INTERNAL MANAJEMEN**

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| **AUDIT INTERNAL MANAJEMEN TAMAN KANAK-KANAK (AIMA TK)** | | | | |
| **Rekomendasi Audit Internal Manajemen** | | | | **Kode Dokumen: C1** |
| **No.** | **Kategori\*)** | **Dokumen/ Klausul** | **Deskripsi** | **Tindakan Perbaikan** |
| **1.** |  |  |  |  |
| **2.** |  |  |  |  |
| **3.** |  |  |  |  |
| **4.** |  |  |  |  |
| **5.** |  |  |  |  |
| **6.** |  |  |  |  |
| **7.** |  |  |  |  |
| **8.** |  |  |  |  |
| **9.** |  |  |  |  |
| **10.** |  |  |  |  |

**Keterangan \*):**

**B = Kategori Berat**

**S = Kategori Sedang**

**R = Kategori Ringan**