**KODE DOKUMEN D1**

**EVALUASI DOKUMEN YANG DISUSUN OLEH AUDITI**

|  |  |  |
| --- | --- | --- |
| **Auditi** | **Dimensi/Ruang Lingkup** | **Hari/Tanggal Auditi** |
| TK ................................. | ………………………. | …………………….. |
| **Wakil Auditi** | **Ketua Auditor** | **Anggota Auditor** |
| ……………………......... | ……………………….. | ……………………… |

| **No.** | **Dimensi/Ruang Lingkup/Komponen AIM** | **Nama Dokumen /Klausul** | **Ya\*)** | **Tidak\*)** | **Keterangan** |
| --- | --- | --- | --- | --- | --- |
| **A** | **Tenaga Pendidik dan Kependidikan:** | |  |  |  |
| 1. | Kepala TK | Tendik-KS1 |  |  |  |
| Tendik-KS1 |  |  |  |
| 2. | Guru | Tendik-G1 |  |  |  |
| Tendik-G2 |  |  |  |
| 3. | Staf/TU | Tendik-TU1 |  |  |  |
| Tendik-TU2 |  |  |  |
| **B** | **Manajemen & Kepemimpinan** | |  |  |  |
| 1. | Administrasi sekolah | MK-As1 |  |  |  |
| MK-As2 |  |  |  |
| MK-As3 |  |  |  |
| 2. | Kepemimpinan Kepala TK | MK-Ks1 |  |  |  |
| MK-Ks2 |  |  |  |
| Mk-Ks3 |  |  |  |
| 3. | Organisasi sekolah/lembaga | MK-Org1 |  |  |  |
| MK-Org2 |  |  |  |
| MK-Org3 |  |  |  |
| MK-Org4 |  |  |  |
| MK-Org5 |  |  |  |
| MK-Org6 |  |  |  |
| MK-Org7 |  |  |  |
| 4. | Pembiayaan sekolah | MK-Bs1 |  |  |  |
| MK-Bs2 |  |  |  |
| MK-Bs3 |  |  |  |
| MK-Bs4 |  |  |  |
| **C** | **Kegiatan Belajar Mengajar (KBM)** | |  |  |  |
| 1. | Kurikulum | KBM-Kur1 |  |  |  |
| KBM-Kur2 |  |  |  |
| KBM-Kur3 |  |  |  |
| KBM-Kur4 |  |  |  |
| 2. | Mengajar dan perawatan anak | KBM-Mp1 |  |  |  |
| KBM-Mp2 |  |  |  |
| KBM-Mp3 |  |  |  |
| KBM-Mp4 |  |  |  |
| KBM-Mp5 |  |  |  |
| KBM-Mp6 |  |  |  |
| KBM-Mp7 |  |  |  |
| KBM-Mp8 |  |  |  |
| KBM-Mp9 |  |  |  |
| KBM-Mp10 |  |  |  |
| 3. | Kesehatan anak | KBM-Kes1 |  |  |  |
| KBM-Kes2 |  |  |  |
| 4. | Tumbuh kembang anak | KBM-Tb1 |  |  |  |
| KBM-Tb2 |  |  |  |
| KBM-Tb3 |  |  |  |
| KBM-Tb4 |  |  |  |
| 5. | Relasi dengan anak | KBM-Ra1 |  |  |  |
| KBM-Ra2 |  |  |  |
| KBM-Ra3 |  |  |  |
| 6. | Sarana & prasarana | KBM-Sar1 |  |  |  |
| KBM-Sar2 |  |  |  |
| KBM-Sar3 |  |  |  |
| KBM-Sar4 |  |  |  |
| KBM-Sar5 |  |  |  |
| KBM-Sar6 |  |  |  |
| 7. | Penilaian KBM | KBM-Nil1 |  |  |  |
| KBM-Nil2 |  |  |  |
| KBM-Nil3 |  |  |  |
| 8. | STPPA/ Selesai pendidikan TK | KBM-L1 |  |  |  |
| KBM-L2 |  |  |  |
| **D** | **Peran Serta Masyarakat dan Dukungan Kepada Anak** | |  |  |  |
| 1. | Komite | KMT1 |  |  |  |
| KMT2 |  |  |  |
| KMT3 |  |  |  |
| 2. | Hubungan lembaga dengan orangtua anak | DA-Ot1 |  |  |  |
| DA-Ot2 |  |  |  |
| 3. | Hubungan lembaga dengan masyarakat luas | DA-M |  |  |  |
| 4. | Iklim lembaga TK | DA-Is |  |  |  |
| 5. | Lingkungan belajar TK | DA-Lb1 |  |  |  |
| DA-Lb2 |  |  |  |

*Keterangan:*

*\*)* Ya = Ada dokumen

*\*)* Tidak = Tidak ada dokumen