**INTERNAL MANAJEMEN TAMAN KANAK-KANAK (AIMA TK)**

**RINGKASAN HASIL OBSERVASI LAPANGAN**

**Hari/Tanggal Audit :** ...................................................................................

**Nama TK :** ...................................................................................

**Ketua Auditi :** ...................................................................................

**Wakil Auditi :** ...................................................................................

**Ketua Auditor :** ...................................................................................

**Anggota Auditor :** ...................................................................................

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| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kategori\*)** | **Kode Dokumen /Klausul** | **Deskripsi** | **Penyebab Ketidaksesuaian** | **Tindakan Perbaikan** | **Review Tim Audit** |
| 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |
| 5. |  |  |  |  |  |  |
| 6. |  |  |  |  |  |  |
| 7. |  |  |  |  |  |  |
| 8. |  |  |  |  |  |  |
| 9. |  |  |  |  |  |  |
| 10. |  |  |  |  |  |  |

**Keterangan \*):**

**B = Kategori Berat**

**S = Kategori Sedang**

**R = Kategori Ringan**