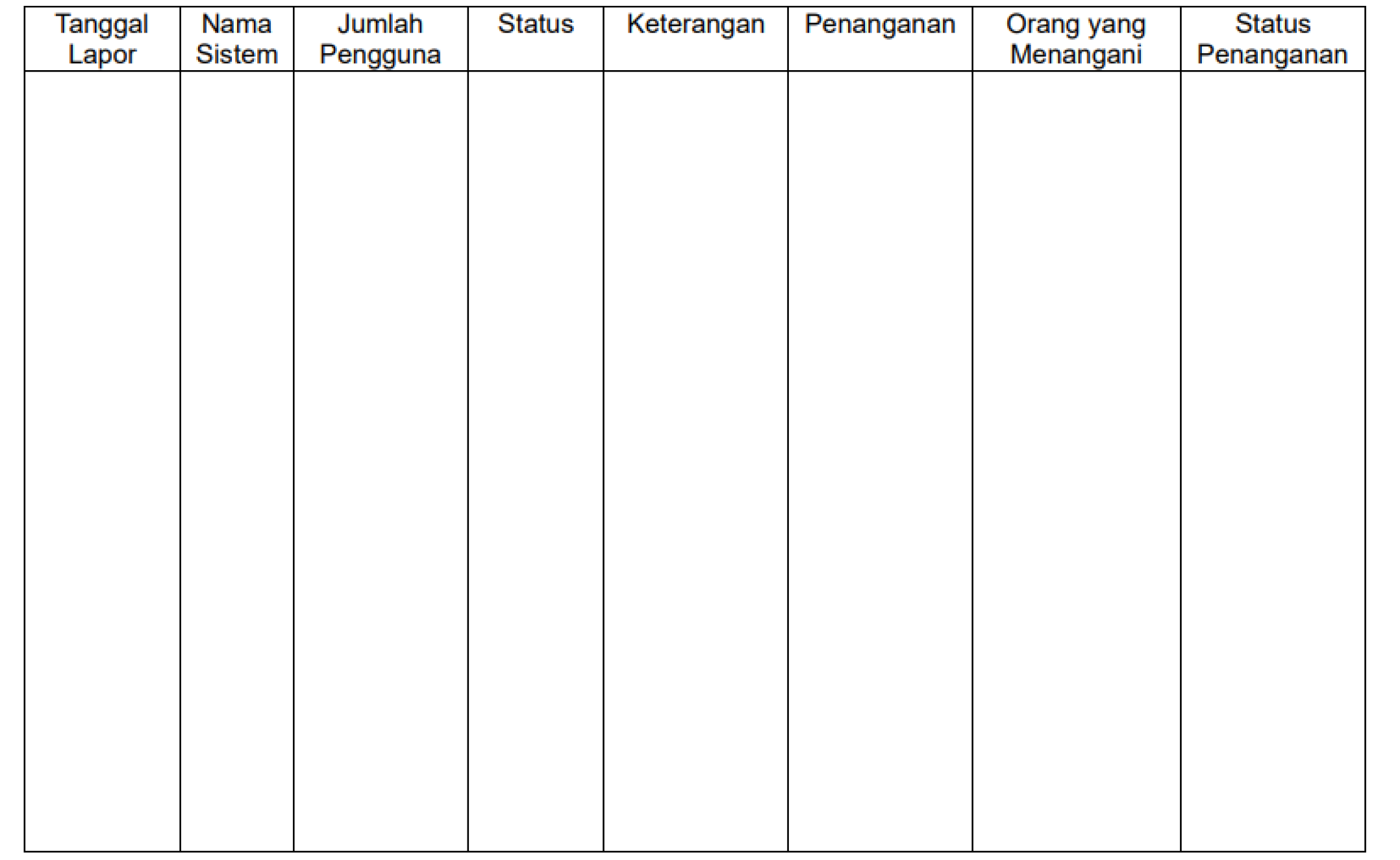
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| --- | --- | --- | --- | --- |
| Tanggal Lapor | Nama Sistem | Versi | Deskripsi | Dokumen |
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| --- | --- | --- | --- | --- |
| Tanggal Lapor | Nama Sistem | Kendala | Keterangan | Foto |
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| Tanggal Lapor | Nama Sistem | Versi | Deskripsi | Dokumen |
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| Tanggal Lapor | Nama Sistem | Kendala | Keterangan | Dokumen |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Tanggal Audit | Nama Sistem | Versi | Bahasa Pemrograman | Framework | Maksimum Penyimpanan | Maksimum Pengguna | Keamanan Sistem | Pengguna Sistem |
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| Tanggal Audit | Nama Sistem | Versi |  |  |  |  |  |
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| Tanggal Lapor | Nama Sistem | Versi | Kendala | Keterangan | Penanganan | Status Penanganan |
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