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| No. Dokumen : 0.1 | LEMBAR AUDIT | LOGO |
| Versi : 1.0 |
| Hal : 1/18 |
| Label : Penting |

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| Obyek Audit : ISO 27001:2005 Tanggal: |
| Periode Audit : Tahun 2015 |
| Auditor : Giraldo Stevanus, Moh. Zubaid Maulana |

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| Referensi | | Area Audit, Objek dan Pertanyaan | |
| No. | Klausal | Objek | Pertanyaan Audit |
| 1 | 5 | ***Kebijakan Keamanan*** | |
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