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| **60.01** | REVIEW OLEH PARTNER | |
| Nama Klien | | CV Puspa Sari |
| Tahun Buku | | 31 Desember 2022 |

**Petunjuk:**

1. Formulir ini digunakan selama proses review laporan oleh partner. Tulislah setiap isu/masalah yang ditemukan dan perlu ditindaklanjuti pada tabel di bawah ini.
2. Formulir ini diisi oleh partner dan ditindaklanjuti oleh manager atau in-charge.

Pejabat Penghubung : Palti Raja Nainggolan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tanggal Penerbitan Laporan : 14/08/2023 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Jabatan** | **Inisial** | **Paraf** |
| In-charge |  |  |
| Manager |  |  |
| Reviewer |  |  |
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**Routing Slip**

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| **Inisial** | **Tanggal Mulai** | **Tanggal Selesai** | **Paraf** |
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Catatan Reviewer:

**CATATAN REVIEW PARTNER**

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| **No.** | **Uraian** | **Halaman** | **Respon** | |
| **Uraian** | **Inisial** |
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