**JADWAL AUDIT INTERNAL**

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| **Waktu** | **Auditor** | **Auditi (Bidang)** |
| 12 s.d 22 Maret 2012 | Afrida Yanti,S.Pd | Sarpras |
| Silvania Lorina, M.Si | TU  Rumah Tangga  Kepegawaian |
| Soma Murni S, AMd | Hubim  Kesiswaan |
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| Dwi Maryanto,SPsi. | Pustaka  Jaminan Mutu |

Waka Jaminan Mutu**,**

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