**Form A008. Pelaporan Pelaksanaan Audit PBKP-KS**

**FORMAT PELAPORAN \*)**

**PELAKSANAAN AUDIT PBKP-KS**

Data Auditor :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Nama Auditor PBKP-KS | NIP | Gol | Jabatan | Instansi | Tgl pelaksanaan audit |
| 1 | asd | asd | as | das | dasd | 2013-11-29 |
| 2 | asd | asd | asd | asd | asd | 2013-11-29 |

Data SD/MI yang diaudit :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Nama Sekolah | Nama & NIP  Kepala Sekolah | Alamat Sekolah | Nilai Audit Sarana (%) | Temuan ketidaksesuaian | Nomor kode PBKP-KS\* |
| 1 | asd | asd  asd | asd | 0.00 | asd | asd |

\*) SD/MI mendapat PBKP-KS jika telah memiliki sertifikat laik sehat dan nilai sarana ≥ 80 %.

Penomoran mengikuti Tata cara Penomoran PBKP-PSS

|  |  |
| --- | --- |
| Mengetahui, | Pelapor, |
|  |  |
|  |  |
|  |  |
| (asd) | (asd) |
| NIP. asd | NIP. asd |