**[onshow.title]**

**[onshow.title\_up]**

**[onshow.title\_down]**

Data Auditor :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Nama Auditor PBKP-KS | NIP | Gol | Jabatan | Instansi | Tgl pelaksanaan audit |
| [audit.no;block=tbs:row] | [audit.nama] | [audit.nip] | [audit.gol] | [audit.jabatan] | [audit.instansi] | [audit.tanggal] |

Data SD/MI yang diaudit :

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Nama Sekolah | Nama & NIP  Kepala Sekolah | Alamat Sekolah | Nilai Audit Sarana (%) | Temuan ketidaksesuaian | Nomor kode PBKP-KS\* |
| [sdmi.no;block=tbs:row] | [sdmi.nama\_sekolah] | [sdmi.kepsek\_nama]  [sdmi.kepsek\_nip] | [sdmi.alamat] | [sdmi.nilai] | [sdmi.temuan] | [sdmi.kode\_pbkpks] |

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

Penomoran mengikuti Tata cara Penomoran PBKP-PSS

|  |  |
| --- | --- |
| Mengetahui, | Pelapor, |
|  |  |
|  |  |
|  |  |
| ([onshow.mengetahui\_nama]) | ([onshow.pelapor\_nama]) |
| NIP. [onshow.mengetahui\_nip] | NIP. [onshow.pelapor\_nip] |