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| **BIL** | **NAMA DIREKTORI** | **NAMA**  **SUBDIREKTORI** | **NAMA FAIL** | **TANDA** | | **CATATAN** |
| **YA** | **TIDAK** |
|  | KPD4024 Amali K3 | CU06\_KPD4024\_KK(1) COMPANY POLICY | CU06\_KPD4024\_KK(1) COMPANY POLICY | **/** |  |  |
|  | KPD4024 Amali K3 | CU06\_KPD4024\_KK(2) SYSTEM DOCUMENTATION | CU06\_KPD4024\_KK(2) SYSTEM DOCUMENTATION | **/** |  |  |
|  | KPD4024 Amali K3 | CU06\_KPD4024\_KK(3) REPOSITORI | CU06\_KPD4024\_KK(3) REPOSITORI | **/** |  |  |