|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | 1. **Tindak lanjut Tinjauan Manajemen yang lalu**   . |  |  | |  |  |  |  |
|  | |  | 1. **Perubahan isu-isu internal dan eksternal yang relevan dengan Sistem Manajemen Mutu** |  |  | |  |  |  |  |
|  | |  | 1. **Informasi kinerja dan efektivitas Sistem Manajemen Mutu, termasuk tren pada** : |  |  | |  |  |  |  |
| Penanggung Jawab  **........................................** | | | | | Malang, ...............................................  Notulis  **.........................................** | | | | | |