

PT. KALIMANTAN PRIMA PERSADA

MINUTES OF MEETING

MEETING TITLE :

Meeting Koordinasi Project Audit Portal

NOT PRESENT

AGENDA :

- Review Project Audit Portal Bagian Fitur Assessment

VENUE :

MS. Teams (Online)

DATE & TIME :

Kamis, 16 Oktober 2023 Pukul 10.00 WIB

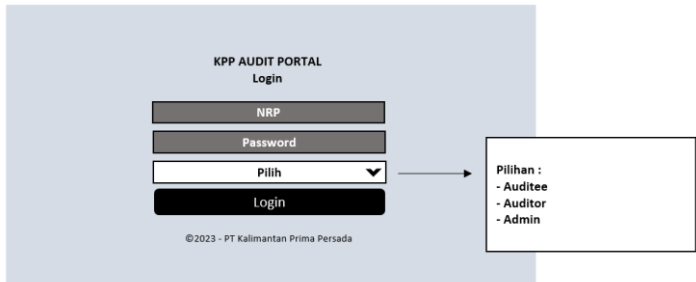
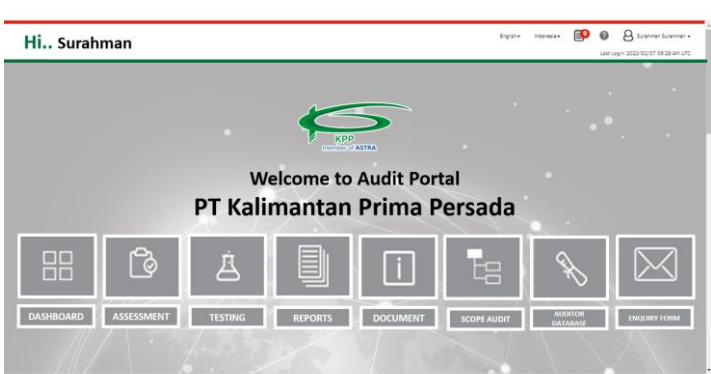
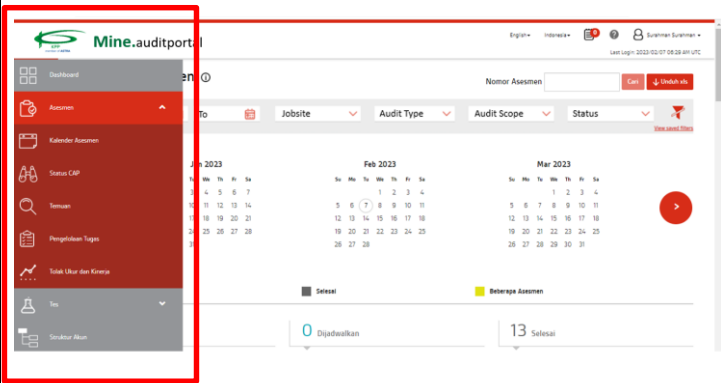
PREPARED BY :

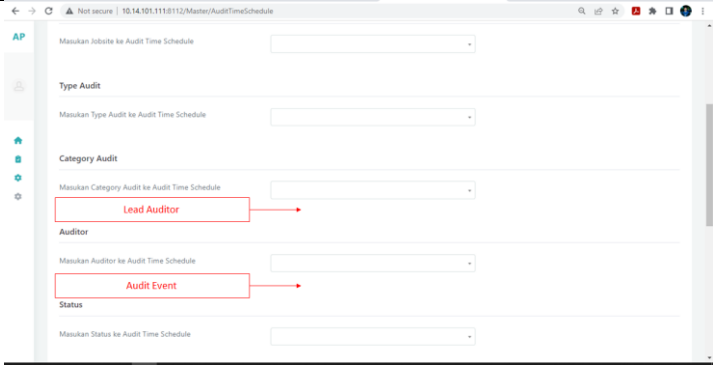
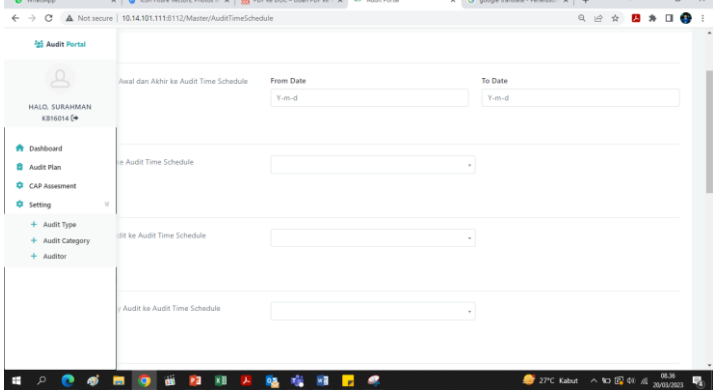
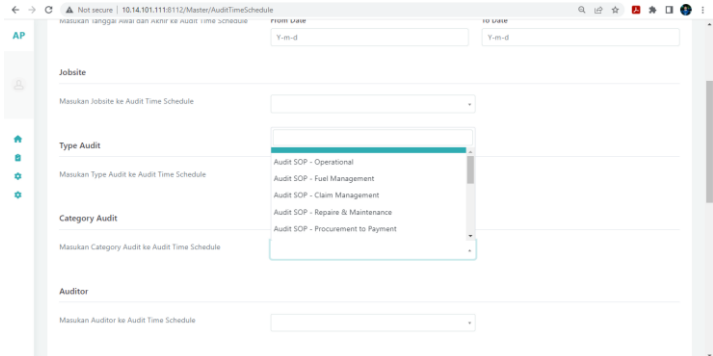
Surachman

PARTICIPANTS :

PRESENT

1. Henry Wijaya
2. Rizki Alfiasca P
3. Surahman
4. Byan Aqsha S

NO	POINT CONCERN / CRITICAL ISSUE / DECISIONS	PIC	DUE	STATUS
1	<p>Tampilan login dirubah seperti berikut :</p> 	Byan A.S	23 Mar 2023	Open
2	<p>Tampilan awal masuk dibuat seperti ini :</p> 	Byan A.S	23 Mar 2023	Open
3	<p>Untuk fitur ditampilkan semua disamping dan dibuat dummi dulu untuk testing s.d enquiry form :</p> 	Byan A.S	23 Mar 2023	Open
4	<p>Nama Audit Time Schedule diganti menjadi Audit Plan.</p> <p>Ditambahkan inputan pada menu Audit Plan :</p> <p>Audit Event</p> <ul style="list-style-type: none"> • Offline • Online • Hybrid <p>Lead Auditor Bisa pilih nama sendiri</p>	Byan A.S	23 Mar 2023	Open

NO	POINT CONCERN / CRITICAL ISSUE / DECISIONS	PIC	DUE	STATUS
				
5	<p>Menu master setting ditaruh dipaling bawah :</p> 	Byan A.S	23 Mar 2023	Closed
6	<p>Pada saat memilih category audit hanya muncul sesuai dengan type auditnya.</p> <p>Misal : Compliance Audit > Audit Standard ISO</p> 	Byan A.S	23 Mar 2023	Open