|  |  |  |  |
| --- | --- | --- | --- |
| ${title} | | | |
| Pengendali Mutu | ${pm} | Tanggal Audit | ${tanggal} |
| Pengendali Teknis | ${pt} | Nomor ST | ${nomor\_st} |
| Ketua Tim | ${ketua} |  |  |
| Anggota Tim | ${anggota1} |  |  |
|  | ${anggota2} |  |  |
|  | ${anggota3} |  |  |
|  | ${anggota4} |  |  |
|  |  |  |  |
| ${sub\_title} | | | |
| Judul | ${judul} | | |
| Kondisi | ${kondisi} | | |
| Kriteria | ${kriteria} | | |
| Sebab | ${sebab} | | |
| Akibat | ${akibat} | | |
|  |  |  |  |
| Supervisi | | | |
| Stage | Status | Tanggal | Komentar |
| ${anggota1} | ${status\_pembuat} | ${tanggal\_pembuat} | ${komentar\_pembuat} |
| ${ketua} | ${status\_ketua} | ${tanggal\_ketua} | ${komentar\_ketua} |
| ${pt} | ${status\_pt} | ${tanggal\_pt} | ${komentar\_pt} |
| ${pm} | ${status\_pm} | ${tanggal\_pm} | ${komentar\_pm} |
|  |  |  |  |