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| TGL : WAKTU : | BAGIAN : |
| AUDITOR : 1. 3.  2. 4. | AUDITEE : 1. 3.  2. 4. |

| NO. | KRITERIA AUDIT & DOKUMEN TERKAIT | PERTANYAAN | KONDISI / FAKTA / BUKTI | TEMUAN | | |
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Keterangan :

S = Sesuai

KS = Ketidaksesuaian

SP = Saran Perbaikan