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| /Users/polindra/Documents/Logo Polindra Warna.jpg | **FORMULIR** | No. Dokumen | 123 |
| **COBA** | No. Revisi | 321 |
| Tgl. Berlaku | 21 Maret 2022 |
| Halaman | 1 halaman |

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| **No. Audit : 123** |  | **Tanggal :** | **21 Maret 2022** | **Auditor :** | **Lely** | **NIP/NIK :** | **2003075** |

| **Prosedur Operasional/ Dokumen Mutu** | **Daftar Pertanyaan** | **Nama Dokumen (\*)** | **Ketersedian Dokumen** | | **PIC** |
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| **Ada** | **Tidak** |
| Standar Operasional | lorem ipsum | RPS | V |  | prodi |

NB :

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| \* | Pengisian Kolom Nama Dokumen dapat diisi oleh Auditee sesuai dengan keadaan di Program Studi |