|  |  |  |  |
| --- | --- | --- | --- |
| /Users/polindra/Documents/Logo Polindra Warna.jpg | **FORMULIR** | No. Dokumen | 1 |
| **popo** | No. Revisi | 1 |
| Tgl. Berlaku | 2023-09-11 |
| Halaman | 1 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Auditee :** |  | **Tanggal :** | **2023-09-12** | **Auditor :** | **Lead Auditor** | **NIP/NIK :** | **2003071** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Daftar Pertanyaan** | **Hasil Observasi** | **Kesesuaian** | | **Catatan Khusus** | **Tanggapan Auditee** |
| **Ya** | **Tidak** |
| 1. asep | ok | V |  | ok | ok |