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| /Users/polindra/Documents/Logo Polindra Warna.jpg | **FORMULIR** | No. Dokumen | FM-07-P4MP-01 |
| **Ketersediaan Dokumen Auditee** | No. Revisi | 00 |
| Tgl. Berlaku | 2023-08-18 |
| Halaman | 1 Halaman 1 |

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| **Auditee :** | **BPMNI** | **Tanggal :** | **2023-08-22** | **Auditor :** | **Ahmad** | **NIP/NIK :** | **2004040** |

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| **Daftar Pertanyaan** | **Hasil Observasi** | **Kesesuaian** | | **Catatan Khusus** | **Tanggapan Auditee** |
| **Ya** | **Tidak** |
| 1. boleh2. niceee3. q | okokok | YaYa | Tidak | okokok | okokok |