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

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| **No. Audit :** | **1** | **Tanggal :** | **2023-09-12** | **Auditor :** | **Lead Auditor** | **NIP/NIK :** | **2003074** |

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| **Prosedur Opersional/Dokumen Mutu** | **Daftar Pertanyaan** | **Nama Dokumen (\*)** | **Ketersediaan Dokumen** | | **PIC** |
| **Ada** | **Tidak** |
| we | 1. asep | ok | V |  | jurusan |

NB :

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