|  |  |  |  |
| --- | --- | --- | --- |
| /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 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No. Audit :** | **12** | **Tanggal :** | **2023-08-25** | **Auditor :** | **Lely Maria Kova** | **NIP/NIK :** | **2003076** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Prosedur Opersional/Dokumen Mutu** | **Daftar Pertanyaan** | **Nama Dokumen (\*)** | **Ketersediaan Dokumen** | | **PIC** |
| **Ada** | **Tidak** |
| Standar Sarana dan Prasarana | 1. boleh 2. niceee 3. q | ok | ya |  | Prodi |

NB :

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