|  |  |  |  |
| --- | --- | --- | --- |
| /Users/polindra/Documents/Logo Polindra Warna.jpg | **FORMULIR** | No. Dokumen | ${no\_dokumen} |
| **${nama\_formulir}**  ${nama\_standar} | No. Revisi | ${no\_revisi} |
| Tgl. Berlaku | ${tanggal\_berlaku} |
| Halaman | ${halaman} |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Auditee :** | **${unit\_kerja}** | **Tanggal :** | **${tanggal\_input\_dokChecklist}** | **Auditor :** | **${akun\_auditor}** | **NIP/NIK :** | **${nip}** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Daftar Pertanyaan** | **Hasil Observasi** | **Kesesuaian** | | **Catatan Khusus** | **Tanggapan Auditee** |
| **Ya** | **Tidak** |
| ${list\_pertanyaan\_standar} | ${hasil\_observasi} | ${kesesuaian\_ya} | ${kesesuaian\_tidak} | ${catatan\_khusus} | ${tanggapan\_auditee} |