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

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No. Audit :** | **${no\_audit}** | **Tanggal :** | **${tanggal\_input\_dokKetersediaan}** | **Auditor :** | **${akun\_auditor}** | **NIP/NIK :** | **${nip}** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Prosedur Opersional/Dokumen Mutu** | **Daftar Pertanyaan** | **Nama Dokumen (\*)** | **Ketersediaan Dokumen** | | **PIC** |
| **Ada** | **Tidak** |
| ${nama\_standar} | ${list\_pertanyaan\_standar} | ${nama\_dokumen} | ${ketersediaan\_ya} | ${ketersediaan\_tidak} | ${pic} |

NB :

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