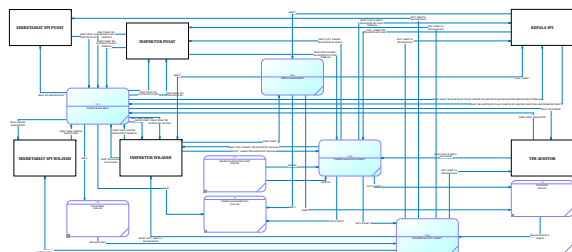
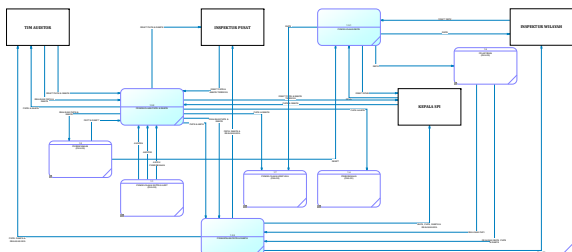


PERENCANAAN (PAS-G2)



RKAP, RKBPT, PKPT & RABPT

PERSIAPAN
(PAS-G2)



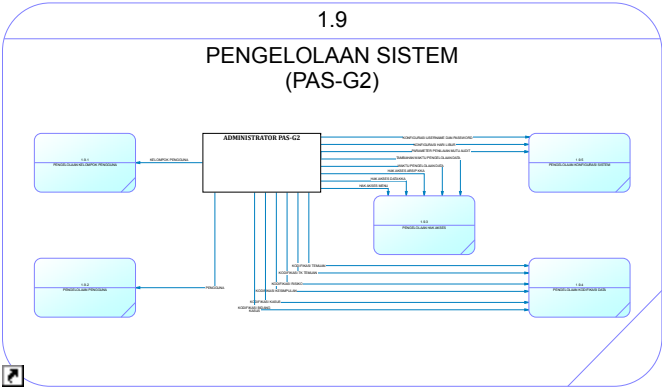
RKPB, PKPB & RABPB

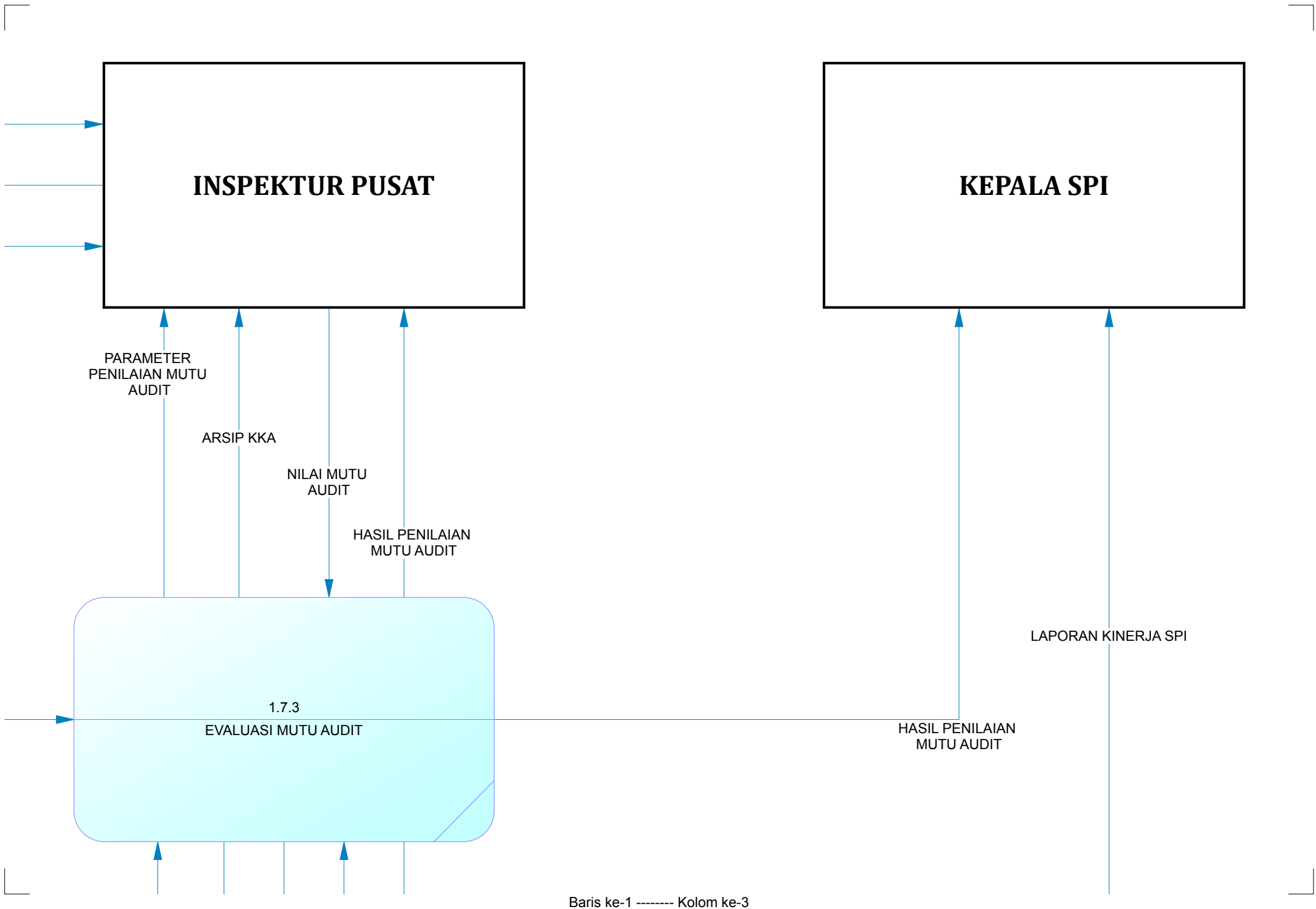
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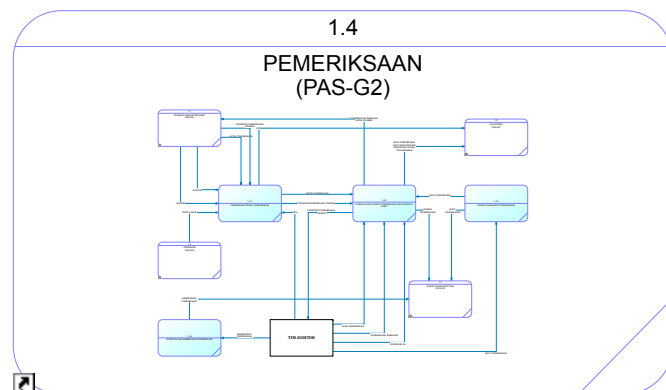
PARAMETER PENCARIAN
DATA DI ARSIP KKA

ARSIP KKA

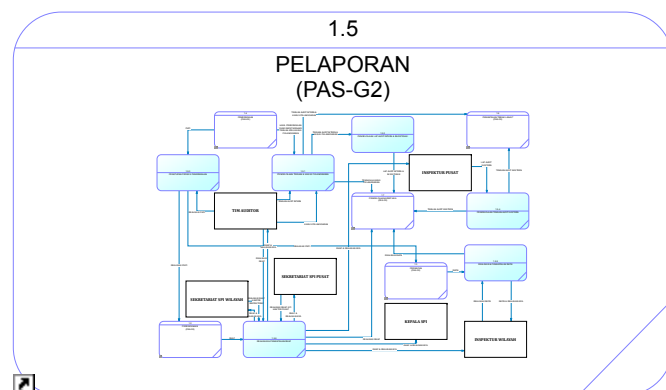
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MUTU AUDIT



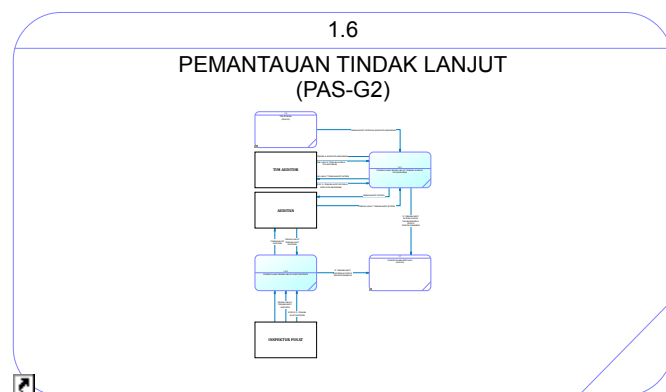




CATATAN, BUKTI & ADMINISTRASI PEMERIKSAAN



TEMUAN AUDIT INTERN, KASUS PELANGGARAN & LHP-NYA, TEMUAN AUDIT EKSTERN, REALISASI RKPB & RKAP



L TEMUAN AUDIT INTERN, KASUS PELANGGARAN, TEMUAN AUDIT EKSTERN & STATUS PENYELESAIANNYA

