KOP

${title}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Objek Monitoring | Hasil Evaluasi | | Rekomendasi | | |
| Sesuai | Tidak Sesuai | Tindakan Perbaikan | Penanggung Jawab | Tanggal close |
| ${no} | ${objek\_monitoring} | ${kesesuaian} | ${ketidaksesuaian} | ${tindakan\_perbaikan} | ${penanggung\_jawab} | ${close\_date} |

Mengetahui Tabanan, ${tanggal\_laporan}

${jabatan\_mengetahui} ${jabatan\_pic}

${mengetahui} ${pic}