

FORM PENUGASAN PROJECT

| | | | | | |
|----------------------------------|---------------------------------|-----------------------------------|------------------------------|--------------------------------|------------------------------------|
| No. Project / FPP Induk | | No. FPP | | | |
| Judul FPP | | | | | |
| Jenis Project | <input type="checkbox"/> Audit | <input type="checkbox"/> Priority | <input type="checkbox"/> KPI | <input type="checkbox"/> Adhoc | <input type="checkbox"/> Memo User |
| Post Implementation Review (PIR) | <input type="checkbox"/> Proses | <input type="checkbox"/> Aplikasi | | | |
| PIC Business Process & Analyst | | | | | |

Detail Penugasan

1. Latar Belakang :
2. Tujuan :
3. Scope :
4. Unit Kerja / PIC yang Terlibat:
5. Rencana Penugasan:

| KETERANGAN | TANGGAL |
|---------------------|---------|
| Draft | |
| Approval Dept. Head | |
| Approval Div. Head | |

| KETERANGAN | TANGGAL |
|---------------|---------|
| Approval User | |
| Approval BOD | |
| Close Project | |

6. Tim Project :

| TIM PROJECT | PIC | OUTPUT | PARAF |
|-------------|-----|--------|-------|
| DPA | | | |
| PPD | | | |
| UUD | | | |
| PDM | | | |

| | | |
|-----------------------------------------------------------------------|--------------|------------|
| PEJABAT BERWENANG BUSINESS PROCESS & ANALYST | TANDA TANGAN | KETERANGAN |
| (Nama Pejabat) Business Process & Analyst Division Head | | Tanggal : |
| | | |
| PEJABAT BERWENANG UNIT/PIHAK YANG TERLIBAT | TANDA TANGAN | KETERANGAN |
| (Nama Pejabat) Pejabat Berwenang Unit / Pihak yang Terlibat | | Tanggal : |
| | | |