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|  | **FORMULIR VERIFIKASI DAFTAR PENGGUNA ASSET TEKNOLOGI INFORMASI** |  |

|  |  |  |
| --- | --- | --- |
|  |  | No. |
| Tanggal Verifikator | ……….. / ………. / ……….. | |
| Nama Verifikator |  | |
|  | | |
| **IDENTITAS PENGGUNA ASSET** | | |
| Nama |  | |
| Unit/Bagian/Bidang |  | |
| Jabatan |  | |
|  | | |
| **PERUNTUKAN PENGGUNAAN ASSET** |  | |
|  | | |
| **IDENTITAS ASSET** | | |
| Nama |  | |
| Kelompok |  | |
| Spesifikasi |  | |

|  |  |  |
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| **KONDISI OPERASIONAL ASSET** | | |
| **BAIK** | **UPGRADE** | **RUSAK** |
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|  | Majalengka, April 2024  Nama Pengguna |