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DAFTAR TILIK

| Hari/Tanggal | : | Auditee | : |
|---------------|---|------------|---|
| Waktu | : | Auditor | : |
| Fakultas/Biro | : | a. Ketua | : |
| Prodi/Unit | · | b. Anggota | : |
| Nama Dokumen | : | c. Anggota | : |

| NIO | DEFENDENCE | SI DAFTAR PERNYATAAN HASIL VISITASI | TA CAN AMONDA CA | KESESUAIAN | |
|-----|------------|-------------------------------------|------------------|------------|-------|
| NO. | REFERENSI | | HASIL VISITASI | YA | TIDAK |
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| No.Dok: FM-UJMA-01-01 | Revisi: 00 | Tanggal Efektif: 23 Januari 2019 |
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