|  |  |
| --- | --- |
| LOGO PTS | IDENTITAS PTS(Nama, Alamat, Email, Contact) |
| DAFTAR PENGECEKAN / CHECK LIST |
| STANDAR  |  |
| AREA AUDIT |  |
| AUDITEE |  |
| TIPE AUDIT |  |
| PERIODE AUDIT |  |
| AUDITOR | KETUA:ANGGOTA: |
| NOMOR DOKUMEN |  |
| NO | INDIKATOR CAPAIAN STANDAR  | PERTANYAAN  | DOKUMEN YANG AKAN DICHECK |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VALIDASI DAN CATATAN |
| DISUSUN

|  |  |
| --- | --- |
| Oleh |  |
| Tanggal |  |
| Paraf |  |

 | DIPERIKSA

|  |  |
| --- | --- |
| Oleh |  |
| Tanggal |  |
| Paraf |  |

 | DIVALIDASI

|  |  |
| --- | --- |
| Oleh |  |
| Tanggal |  |
| Paraf |  |

 |
| CATATAN |