|  |  |  |  |
| --- | --- | --- | --- |
| 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 | | | |