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| LOGO PTS | | IDENTITAS PTS  (NAMA, ALAMAT, WEB, KONTAK) | |
| HASIL AUDIT LAPANGAN KETIDAKSESUAIAN(HAL-KTS) | |
| STANDAR PENDIDIKAN TINGGI | |  | |
| AREA AUDIT | |  | |
| PELAKSANA STANDAR | |  | |
| TIPE AUDIT | |  | |
| PERIODE AUDIT | |  | |
| AUDITOR | | KETUA:  ANGGOTA: | |
| NOMOR DOKUMEN | |  | |
| CL | DESKRIPSI HASIL AUDIT | KATEGORI TEMUAN AUDIT  (OBS/KTS MINOR/KTS MAYOR ) | AKAR PENYEBAB/FAKTOR PENGHAMBAT |
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|  |  |  |  |
| VALIDASI DAN CATATAN | | | |
| DISUSUN   |  |  | | --- | --- | | OLEH |  | | TANGGAL |  | | PARAF |  | | | DISETUJUI   |  |  | | --- | --- | | OLEH |  | | TANGGAL |  | | PARAF |  | | |
| CATATAN | | | |