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|  LOGO PTS | IDENTITAS PTS(NAMA, ALAMAT, WEB, KONTAK) |
| HASIL AUDIT LAPANGAN  |
| STANDAR PENDIDIKAN TINGGI |  |
| AREA AUDIT |  |
| PELAKSANA STANDAR |  |
| TIPE AUDIT |  |
| PERIODE AUDIT |  |
| AUDITOR | KETUA:ANGGOTA: |
| NOMOR DOKUMEN |  |
| CL | DESKRIPSI HASIL AUDIT |
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| VALIDASI DAN CATATAN |
|  DISUSUN

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| OLEH |  |
| TANGGAL |  |
| PARAF |  |

 |  DISETUJUI

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| OLEH |  |
| TANGGAL |  |
| PARAF |  |

 |
| CATATAN |