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| **LOGO PTS** | IDENTITAS PTS  (NAMA, ALAMAT, WEB, KONTAK) |
| **PERMINTAAN TINDAKAN KOREKSI (PTK)** |

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| **STANDAR PENDIDIKAN TINGGI** | | |  | | | | | | |
| **AREA AUDIT** | | |  | | | | | | |
| **PELAKSANA STANDAR** | | |  | | | | | | |
| **TIPE AUDIT** | | |  | | | | | | |
| **PERIODE AUDIT MUTU INTERNAL** | | |  | | | | | | |
| **AUDITOR** | | | **KETUA:**  **ANGGOTA:** | | | | | | |
| **KATEGORI TEMUAN** | | |  | | | | | | |
| **NOMOR DOKUMEN** | | |  | | | | | | |
| **NO** | **DESKRIPSI TEMUAN AUDIT** | **AKAR PENYEBAB/FAKTOR PENGHAMBAT** | | | **REKOMENDASI** | **RENCANA PERBAIKAN** | | **JADWAL PENYELESAIAN** | **PIHAK BERTANGGUNGJAWAB** |
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| |  |  | | --- | --- | | **DISUSUN**  **Oleh** |  | | **Tanggal** |  | | **Tanda Tangan** |  | | | | | |  |  | | --- | --- | | **DISETUJUI**  **Oleh** |  | | **Tanggal** |  | | **Tanda Tangan** |  | | | | |  |  | | --- | --- | | **DIVALIDASI**  **Oleh** |  | | **Tanggal** |  | | **Tanda Tangan** |  | | | |
| **CATATAN** | | | | | | | | | |