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|  | **LEMBAGA PENJAMINAN MUTU****Universitas Islam Negeri Walisongo**Jl. Walisongo No. 3-5 Semaranr 50185Telp. (024) 7604554, 8649057 Fax. (024) 7601293Home page : http://www.walisongo.ac.id | No :  |
| **PROGRAM KERJA AUDIT MUTU INTERNAL****BIDANG AKADEMIK** |
| AuditiRuang LingkupKriteria | **:****:****:**  |  | **Disusun** OlehTanggalParaf | **:****:****:** |  |
| **Diperiksa**OlehTanggalParaf | **:****:****:** |  |

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| ***Tentative Audit Objective*** |
|  | **1.**  |
| **TUJUAN AUDIT** |
| **TUJUATTTN AUDIT** |  |
|  |
| **LANGKAH KERJA:** |
| NO | URAIAN LANGKAH-LANGKAH KERJA | Anggaran Waktu | Realisasi | NO KKA | Disusun oleh |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
| 5. |  |  |  |  |  |
| 6. |  |  |  |  |  |