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

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