



2026

QUALITY ASSURANCE INSTITUTE

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UIN WALISONGO SEMARANG

FOREWORD

Praise be to Allah SWT for His guidance so that the drafting team can complete the money report on the follow-up to the Internal Quality Audit (AMI) in 2025. We always ask Allah SWT for blessings and greetings, may they always be bestowed upon the Prophet Muhammad SAW, who is our role model in all aspects of life.

The 2025 AMI follow-up monitoring and evaluation report was prepared as a form of our responsibility and commitment to implementing an internal quality assurance system at Walisongo State Islamic University, Semarang. The 2025 AMI follow-up monitoring and evaluation aims to ensure the implementation of academic and non-academic activities at Walisongo State Islamic University. This audit also serves as an evaluation tool to identify the strengths, weaknesses, opportunities, and challenges facing the institution in order to continuously improve quality.

We express our appreciation to all parties who have contributed to the implementation of the AMI, from the audit team and auditees to all stakeholders who have provided support and active participation in this process. We hope this report will serve as a reference for strategic decision-making and future quality improvement.

Finally, we recognize that this report still requires improvement. Therefore, we welcome constructive feedback to improve the quality of future reports. We hope this report is useful for all stakeholders.

Peace be upon you,

Semarang, June 30, 2026



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CHAPTER I

INTRODUCTION

A. Background of the Problem

The follow-up monitoring and evaluation activities of Internal Quality Audits are not basically an assessment (*assessment*), but more on verifying the suitability between the planning of an activity or program and its implementation in the field. AMI in this case intends to measure the level of suitability of the implementation of activities internally within the organization itself with the established quality standards. AMI aims to ensure whether the findings/corrective action plans in the previous year's Audit Cycle have been followed up, ensure the suitability of the direction and implementation of Study Program quality assurance and the implementation of university strategic plan quality assurance, ensure smooth implementation, Mapping opportunities for quality improvement. The follow-up monitoring and evaluation activities of the 2025 AMI results were carried out according to schedule, it is hoped that the audit results can be followed up by the leaders in accordance with the agreed recommendations.

B. Legal basis

1. Law Number 20 of 2003 concerning National Education;
2. Law Number 14 of 2005 concerning Teachers and Lecturers;
3. Law Number 12 of 2012 concerning Higher Education;
4. Government Regulation Number 4 of 2014 concerning the Implementation of Higher Education and Management of Higher Education Institutions;
5. Regulation of the Minister of Religion of the Republic of Indonesia Number 54 of 2015 concerning the Organization and Work Procedures of Walisongo Islamic University Semarang;
6. Regulation of the Minister of Religion of the Republic of Indonesia Number 57 of 2015 concerning the Statutes of UIN Walisongo Semarang;
7. Regulation of the Minister of Education, Culture, Research, and Technology of the Republic of Indonesia Number 39 of 2025 concerning Quality Assurance of Higher Education;

8.Regulation of the Minister of Research, Technology, and Higher Education of the Republic of Indonesia Number 55 of 2017 concerning Teacher Education Standards;

C. The purpose of the follow-up monitoring and evaluation of the audit

The objectives of the follow-up audit monitoring and evaluation include:

1. Measuring the level of compliance and achievement of established quality standards,
2. Following up on the implementation of the recommendations from the 2025 AMI results
3. Improve quality assurance activities.

D. Object/Target

The target for follow-up monitoring and evaluation of the 2025 AMI results is all study programs, faculties, postgraduate programs, units, rectorates in all UIN Walisongo environments.

CHAPTER II

**IMPLEMENTATION AND RESULTS
OF FOLLOW-UP MONITORING
AND EVALUATION
RESULTS OF THE 2025 INTERNAL QUALITY AUDIT**

A. TIMELINE FOR IMPLEMENTATION OF FOLLOW-UP MONITORING AND EVALUATION OF AMI 2025 RESULTS

No	Activity	Time	Location
1	AMI Notification	05 November 2025	Office
2	AMI filling by system	05-30 November 2025 10	AMI system
3	Visitation and Assessment	December 1-15, 2025	AMI/Prod i System and Audit
4	Management Review Meeting	December 16-29, 2025	Room Theater Floor 4
5	AMI Follow-up	June 25, 2026	AMI system
6	AMI visitation and follow-up	April 27 – May 18, 2026	AMI/Prod i System /Unit
7	AMI follow-up visitation and assessment	21 Mei – 30 Mei 2026	Auditor internal

B. FOLLOW-UP MONITORING AND EVALUATION DATA ON AMI RESULTS IN 2025

1. FACULTY OF SHARIA AND LAW

No	Auditee	Total Item Count of items that must be filled in	Average number of auditors of AMI results 2025	Average number of auditors monitoring and evaluation of follow-up results AMI Year 2025	Progress No further	Final
1	Dean	154	1.78	2.17	Increased 0.39	TL
2	WD1	97	0.69	0.92	Increased 0.23	TL
3	WD2	58	1.09	1.25	Increased 0.16	TL
4	WD3	55	2.29	2.39	Increased 0.09	TL
5	Lab FSH	14	0.54	0.75	Increased 0.21	TL
6	FSH Gastric	31	1.23	1.85	Increased 0.62	TL
7	Islamic Criminal Law (HPI)	172	0.5	0.78	Increased 0.28	TL
8	Sharia Economic Law (mu'amalah)	172	1	1	Still the same	TL
9	Islamic Family Law (Ahwal Al Syakhsiyyah)	172	1	1	Still the same	TL
10	Legal studies	172	0.78	0.86	Increased 0.82	TL
11	Astronomy	172	0.62	0.88	Increased 0.26	TL
12	S2 Ilmu Falak	172	1	1.35	Increase	T

13	Master of Law	172	1	1	Still the same	TL
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2. FACULTY OF USLUHUDIN AND HUMANITIES

NO	AUDITEE	Total Item Count of items that must be filled in	Average number of auditors for AMI results in 2025	Average number of auditor monitoring and evaluation actions continued AMI results for 2025	Progress No further	Final
1	Dean	154	0.75	1.11	Increased 0.36	TL
2	WD1	97	1.24	1.86	Increased 0.62	TL
3	WD2	58	1.86	2.60	Increased 0.74	TL
4	WD3	55	1.34	0.39	Decreased -0.94	TL
5	Lab FUHUM	-	0			
6	FUHUM's bag	31	1.52	10 2.06	Increased 0.54	TL
7	S1-Islamic Creed and Philosophy	172	0.52	0.54	Increase 0.02	TL
8	S1- Ilmu Al Qur'an dan Tafsir	172	0.65	0.94	Increased 0.29	TL
9	Sufism and Psychotherapy	172	1	1.13	Increased 0.13	TL
10	Studies Religion-Religion	172	0.79	0.97	Increased 0.18	TL
11	Islamic Art and Architecture	172	1	2	Increase 1	TL
12	S2-Ilmu Al Qur'an dan Interpretation	172	1	1.22	Increased 0.22	TL

13	Hadith Science	172	0.68	0.67	Decreased -0.001	TL
14	The Science of Interpretation		-			

3. FACULTY OF EDUCATION AND TEACHER TRAINING

NO	AUDITEE	Total Item Number only the items	Average number of auditors for all items	Average number of auditor monitoring and evaluation actions continued AMI results for 2025	Progress No further	Final
1	Dean	1	1.5	2.10	Increased 0.57	TL
2	WD1	97	2.33	2.45	Increased 0.12	TL
3	WD2	58	2.78	3.31	Increased 0.53	L
4	WD3	55	3.05	3.14	Increased 0.09	L
5	FITK Lab	-	0			
6	Head of FITK	31	2.61	2.61	Increased 0.002	TL
7	S1- Islamic Religious Education	172	1	10 0	Down -1	TL
7	Bachelor of Arabic Language Education	172	1.36	2.07	Increased 0.71	TL
8	S1- Management Islamic Education	172	2.29	2.52	Increased 0.23	TL
9	Bachelor of Education English	172	2.63	2.65	Increase 0.02	TL
10	Bachelor of Teacher Education Elementary	172	2.83	2.81	Decreased -0.66	TL

	Madrasah					
11	Bachelor of Education Early Childhood Islam (PIAUD)	172	1	1.54	Increased 0.54	TL
12	S2-Islamic Religious Education	172	0.79	0.79	Increased 0.0006	TL
13	Master of Islamic Education Management	172	0.79	0.84	Increase 0.05	TL
14	Master of Arts in Arabic Language Education	172	1.1	1.10	Same	TL

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15	Teacher Professional Education	11	3.41	3.20	Decreased by 0.2	L
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3. ACULTY OF DAKHAH AND COMMUNICATION

NO	AUFDITEE	Total Item Count of items that must be filled in	Average number of auditors for all items	Average number of follow-up monitoring and evaluat	Progress No further	Final
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				ion auditor s		
1	Dean	15	1,4	1.4	Decreased -0.05	TL
2	WD1	97	1,3	1.7	Increased 0.45	TL
3	WD2	58	1,2	1.5	Increased 0.25	TL
4	WD3	55	1,6	2.2	Increased 0.66	TL
5	Lab FDK	14	0,5	0.8	Increased 0.32	TL
6	Head of FDK	31	0,9	1.7	Increased 0.73	TL
7	Guidance and Islamic Counseling	172	1	1.74	Increased 0.74	TL
8	Islamic Communication and Broadcasting	172	1,28	1.27	Decreased -0.003	TL
9	Da'wah Manageme nt	172	2,03	0.92 10	Down -1.10	TL
10	Community Development Islam	172	0,77	0.64	Decreased -0.12	TL
11	Hajj and Umrah Management	172	0,99	2.58	Increase 1.59	TL
12	S2 Communication And Broadcasting	172	0	1.52	Increase 1.52	TL

4. FACULTY OF ISLAMIC ECONOMICS AND BUSINESS

NO	AUDITEE	Total Item Count of items that must be filled in	Average number of auditors for all items	Average number of auditors monitoring and evaluation of AMI follow-up results 2025	Progress No further	Final
1	Dean	154	2,3	2.69	Increased -0.39	L
2	WD1	97	2,6	2.92	Increased 0.29	L
3	WD2	58	2,2	2.34	Increased 0.11	TL
4	WD3	55	1,1	1.35	Increased 0.17	TL
5	Lab FEBI	0	0		0	
6	Head of FEBI	31	1,4	1.97	Increased 0.49	TL
7	Islamic Economics	172	1,1	1.39	Increased -0.63	TL
8	Accountancy Sharia	172	2,03	1.90	Decreased -0.12	TL
9	Islamic Banking	172	2,97	3.01	Increased 0.04	L
10	Management	172	1,3	1.76	Increased 0.45	TL
11	S1-Business	-	0	0.	Increased 0.77	TL
12	S2- Ekonomi Sharia	172	1,6 7	2.17	Increase 0.50	TL

6. FACULTY OF SOCIAL AND POLITICAL SCIENCES

NO	AUDITEE	Total Item Count of items that must be filled in	Average number auditors all items	of for	Average number of auditor monitoring and evaluation actions continued AMI results for 2025	Progress No further	Final
1	Dean	154	0.5		1.32	Increased 0.82	TL
2	WD1	97	1		1.175	Increased 0.175	TL
3	WD2	58	1		2.1	Increased 1.1	TL
4	WD3	55	1		1.29	Increase	TL
5	Faculty of Social and Political Sciences Laboratory	0	0		0	No data	0
6	Head of the Faculty of Social and Political Sciences	31	0.82		1.42	Increased 0.61	TL
7	Political Science	172	0.99		2.03	Increase 1.04	TL
8	Sociology	172	1.01		2.19	Increase 1.18	TL

7. FACULTY OF PSYCHOLOGY AND HEALTH

NO	AUDITEE	Total Item Count of items that must be filled in	Average number auditors all items of for	Average number of auditors Monitoring and evaluation of follow-up on AMI results in 2025	Progress No further	Final
1	Dean	154	3,46	3.61	Increased 0.15	L
2	WD1	97	0	0	There isn't any	TL
3	WD2	58	3,12	3.29	Increase	L
4	WD3	55	1,76	2.23	Increase	TL
5	FPK Lab	14	3,21	3.21	Same	L
6	Head of FPK	31	2,98	3.20	Increase	L
7	Psychology	172	2,48	2.49	Increase 0.01	TL

8	Nutrition	172	2.52	2.51	Decreased by 0.006	TL
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8. FACULTY OF SCIENCE AND TECHNOLOGY

NO	AUDITEE	Total Item Count of items that must be filled in	Average number of auditors for all items	Average number of auditors monitoring and evaluation of AMI follow-up results	Progress No further	Final
1	Dean	154	2,8	2.92	Increased 0.11	TL
2	WD1	97	1,2	1.40	Increase 1.14	TL
3	WD2	58	1,2	1.45	Increased 0.21	TL
4	WD3	55	3,4	3.38	Decreased -0.02	L
5	Lab FST	14	0,6	0.83	Increased 0.19	TL
6	Kabag FST	31	2,3	2.44	Increased 0.09	TL
7	Biology	172	1,2	2	Increase 1	TL
8	Physics	172	2,2	2.2	Same	TL
9	Chemistry	172	1,0	1.06	Increased 0.06	TL
10	Mathematics	172	1	1.97	Increased 0.97	TL
11	Biology Education	172	1,5	2.43	Increased 0.93	TL
12	Physics Education	-	0	0.41	Increased 0.41	TL
13	Chemistry Education	172	0,5 1	0.81	Increase 0.30	TL
14	Mathematics Education	172	0,5	0.63	Increased 0.13	TL

15	Information Technology	172	3,71	3.79	Increased 0.08	L
16	Environmental Engineering	172	1,32	1.84	Increased 0.52	TL

9. POSTGRADUATE

NO	AUDITEE	Total Item Count of items that must be filled in	Average number of auditors for all items	Average number of auditor monitoring and evaluation actions continued AMI results for 2025	Progress No further	Final
1	Post Director	62	1.09	1.33	Increased 0.23	TL
2	Assistant Director of Post	62	1,15	1.48	Increased 0.33	TL
3	Islamic Religious Knowledge	172	0.5	10 0.5	No progress	TL
4	Islamic Studies	172	0.56	0.56	There isn't any	TL
5	S3-Islamic Religious Education	-	0		No data	

10. MEDICAL

NO	AUDITEE	Total Item Count of items that must be filled in	Average number of auditors for all items	Average number of auditors Monitoring and evaluation of follow-up on AMI results in 2025	Progress No further	Final
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1	Dean	0	0	0	No progress	TL
2	WD 1	0	0	0	No progress	TL
3	WD 2	0	0	0	No progress	TL
4	WD 3	0	0	0	No progress	TL
5	Medical Study Program	172	0	1.09	Increase 1.09	TL

UNIVERSITY UNITS

NO	AUDITEE	Total Item Number only the items	Average number of auditors for all items	Average number of auditors Monitoring and evaluation of follow-up on AMI results in 2025	Progress No further	Final
1	intake	13	1,23	2.03	Increase 1.03	TL
2	Academic Section and Student Affairs	73	0,53	0.52	Decrease 0.009	TL
3	Cooperation, Institutional and Public Relations Division	25	2.28	2.34	Increased 0.06	TL
4	Organization and Personnel Section	19	1,18	1.24	Increased 0.056	TL
5	Planning and Finance Department	28	1,07	1.05	Decreased by 0.01	TL
6	General Affair	15	1,6	1.46	Down 0.13	TL
7	AAKK Bureau	104	0,59	0.61	Increase	TL
8	AUPK Bureau	72	1,39	1.34	Decreased by 0.05	TL
9	International Office	29	2,03	2.31	Increased 0.28	TL
10	University Laboratory		0	0	0	TL
11	LPM	53	0.64	0.91	Increase	TL
12	LPPM	66	0.95	1.25	Increase	TL

13	Ma'had	12	1.83	1.83	Still	TL
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14	Library	13	2	2.65	Increase	TL
15	PPB	12	1.96	1.89	Decreased by 0.06	TL
16	PTIPD	25	1.2	1.48	Increase	TL
17	Business center	8	2.13	2.215	Increase	TL
18	Principal	-	0	0	There isn't any	TL
19	SPI	-	0	0.625	Increase	TL
20	WR1	70	0.53	0.825	Increase	TL
21	WR2	68	1.17	1.64	Increase	TL
22	WR3	47	0.74	0.89	Increase	TL

C. Evaluation of the Results of the 2025 AMI Follow-up Monitoring and Evaluation

1. Unit/UPPS/PS data that meets (L)

No	Auditee	Average results of AMI TL monitoring and evaluation by auditors	Information
1	WD 2 FITK	3.31	L
2	WD 3 FITK	3.14	L
3	WD 2 FPK	3.29	L
4	Dean of FPK	3.61	L
5	FPK Lab	3.21	L
6	Head of FPK	3.20	L
7	WD 3 FST	3.38	L
7	Banking sharia	3.10	L
8	Technology Information	3.79	L
9	PPG	3.20	L

2. Decreasing Unit/UPPS/PS data

No	Auditee	Average results of AMI TL monitoring and evaluation by auditors	Information
1	WD 3 FUHUM	0.39	TL
2	Hadith Science	0.67	TL
3	S1-PGMI	2.81	TL
4	S1-KPI	1.27	TL
5	Da'wah Managemen	0.92	TL
6	Development of Islamic Society	0.64	TL
7	Sharia Accounting	1.90	TL
8	Nutrition	2.51	TL

9	Academic and Student Affairs Division	0.52	TL
10	Planning and finance department	1.05	TL
11	General Affair	1.46	TL

12	AUPK Bureau	1.34	TL
13	PPB	1.89	TL
14	WD 1 FPK`	0	TL

CHAPTE R III CLOSING

This is the 2025 AMI Follow-up Monitoring and Evaluation Report. This report is expected to serve as a reference for follow-up evaluation reports, as a manifestation of the implementation of PPEPP at UIN Walisongo, as a concrete action of quality culture for work units in following up on quality improvements based on the auditor's findings and recommendations. Audits are not merely assessment activities, but rather part of a systematic effort to improve the quality of higher education delivery.

With a shared commitment, it is hoped that all evaluations can be followed up on an ongoing basis to support the achievement of institutional quality standards.