**AUDIT MUTU INTERNAL**


# Sekolah Tinggi Ilmu Administrasi dan Pemerintahan

# Annisa Dwi Salfaritzi (STIA&P-ADS) Palembang

# Rekapitulasi Kondisi Audit

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|  |  | Revisi 0 |
| **Tahun AMI** | **Tipe Audit** | **Ruang Lingkup** |
| **.........** | **Mutu Akademik Internal** | **Program Studi** |

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| **Butir****Borang Prodi** | **Deskripsi Kondisi Ketidaksesuaian** |
| **Program Studi : …………………… (Stara …)** |
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