|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | **PUSAT PENGEMBANGAN PEMBELAJARAN DAN PENJAMINAN MUTU PENDIDIKAN (P4MP)** | | | | | | | **No KKA:** | |
| **POLITEKNIK NEGERI MEDIA KREATIF**  Gedung A Politeknik Negeri Media Kreatif Jl. Srengseng Sawah, Jagakarsa,  Jakarta Selatan | | | | | | |
| **3. PROGRAM KERJA AUDIT (PKA)**  Langkah Kerja Audit Mutu Internal | | | | | | | | | | | | |
| Auditi | | | : | |  | Disusun Oleh | : |  | | | | |
| Jurusan | | | : | |  | Tanggal | : |  | | | | |
|  | | |  | |  | Paraf |  |  | | | | |
| Komponen Audit | | | : | |  |  |
| Acuan/ Kriteria | | | **:** | |  | Diperiksa Oleh | : |  | | | | |
|  | | |  | |  | Tanggal | : |  | | | | |
|  | | |  | |  | Paraf |  |  | | | | |
| ***Tentative Audit Objective*** | | | | | | | | | | | | |
|  | |  | | | | | | | | | | |
| **Tujuan Audit** | | | | | | | | | | | | |
|  | |  | | | | | | | | | | |
| **Langkah Kerja** | | | | | | | | | | | | |
| **No.** | **URAIAN LANGKAH-LANGKAH KERJA** | | | | | | **Anggaran Waktu** | | **Realisasi** | **NO KKA** | | **Disusun oleh** |
| **1.** |  | | | | | |  | |  |  | |  |
| **2.** |  | | | | | |  | |  |  | |  |
| **3.** |  | | | | | |  | |  |  | |  |
| **4.** |  | | | | | |  | |  |  | |  |
| **5.** |  | | | | | |  | |  |  | |  |
| **6.** |  | | | | | |  | |  |  | |  |
| **BUKTI AUDIT** | | | | | | | | | | | | |
| **1** |  | | | | | | | | | | | |
| **2** |  | | | | | | | | | | | |
| **3** |  | | | | | | | | | | | |
| **4** |  | | | | | | | | | | | |