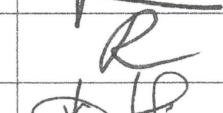
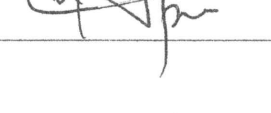
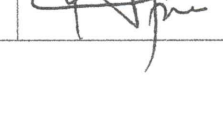
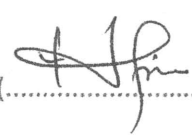


DAFTAR HADIR
AUDIT MUTU INTERNAL
 TAHUN AKADEMIK 2022/2023

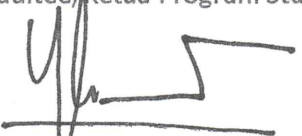
PROGRAM STUDI : Akuntansi
 FAKULTAS : Ekonomi & Bisnis
 TANGGAL : 20 - Des - 2023

No	NAMA	JABATAN/UNIT	TANDA TANGAN	
			RAPAT PEMBUKAAN	RAPAT PENUTUPAN
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2.	Herdi Saladin	Ketua Gpm		
3.	Herdi Saladin	Kaprosdi		
4.	Rismansyah	Auditor		
5.	Nisa' ulul M	Auditor		

Auditor

1.  (.....)
 2. Nisa' ulul M  (.....)

Auditee/Ketua Program Studi


 (Herdi Saladin.....)