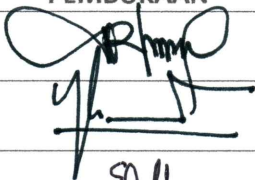
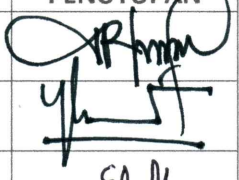
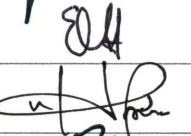
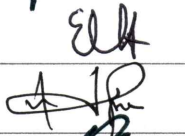
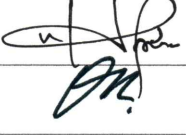
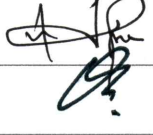


DAFTAR HADIR
AUDIT MUTU INTERNAL
 TAHUN AKADEMIK 2022/2023

PROGRAM STUDI : Bisnis Digital
 FAKULTAS : Ekonomi & Bisnis
 TANGGAL : 18 Desember 2023

No	NAMA	JABATAN/UNIT	TANDA TANGAN	
			RAPAT PEMBUKAAN	RAPAT PENUTUPAN
1.	Edduar H. SE, MA	Dekan FEB		
2.	Handy S. SE, MM	Ketua GPM		
3.	Erdanasyah, SE, MS	Kaprodi		
4.	Nisa' ulul M	Auditor		
5.	Oktanasyah, SE, MM	Auditor		

Auditor

Auditee/Ketua Program Studi

-  (Nisa' ulul M.)
-  (Oktanasyah)


 (Erdanasyah, SE, MS)