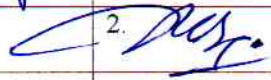


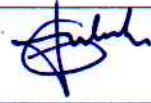
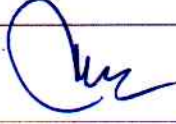
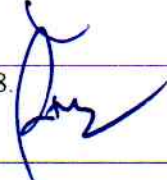
	FORMULIR SPMI UNIVERSITAS UDAYANA		
	DAFTAR HADIR AUDIT MUTU INTERNAL (DH-AMI)		
Nomor: Unud-10000-04-401-01	Tanggal: 23 Agustus 2023	Revisi: 03 (Tiga)	Hal: 1-1

AUDITI : Program Studi/Unit Kerja Lainnya¹⁾ Ilmu Kesehatan Mata
BIDANG AUDIT : Akademik/Non-Akademik²⁾
WAKTU AUDIT : Jumat, 20 September 2024
TEMPAT AUDIT : Ruang Prodi Ilmu Kesehatan Mata

Auditor:

No	Nama	Jabatan	Tanda Tangan	
1	Dr.dr. Dewi Sutriani Mahalini, Sp.A	Lead auditor	1.	
2	dr. I Gusti Made Gde Surya Chandra Trapika, MSc, Ph.D	Auditor	2.	
3	Dr. dr. Desak Made Wihandani, M.Kes	Auditor	3.	

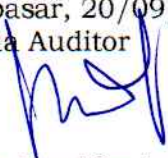
Auditi:

No.	Nama	Jabatan	Tanda Tangan	
1.	Dr.dr.AA Mas Putrawati Triningrat, Sp.M(K)	Korprodi	1.	
2.	Dr. dr. I wayan Gede Jayanegara, Sp.M(K)	Kadep	2.	
3.	dr. Ni Made Laksmi Utari, M.Biomed, Sp.M(K)	Ketua TPPM	3.	
4.	Dr.dr. Ariesanti Tri Handayani, Sp.M(K)	Dosen	4.	
5.	Dr.dr. Putu Yuliawati, Sp.M(K)	Dosen	5.	
6.	dr. I Gusti Ayu Made Juliari, Sp.M(K), M.Kes	Dosen	6.	
7.	Dr. dr. Ni Made Ari suryathi, M.Biomed, Sp.M(K)	Dosen	7.	
8.	dr. I G A Ratna Suryaningrum, Sp.M(K)	Dosen	8.	
9.	dr. Putu Dian Megasafitri, Sp.M	Dosen	9.	

10.	dr. Ida Ayu Ary Pramita, M.Biomed, Sp.M	Dosen		10.	
11.	dr. Made Paramita Wijayati, M.Biomed, Sp.M	Dosen	11		

*) coret yang tidak perlu

Denpasar, 20/09/2024
Ketua Auditor


Dr.dr. Dewi Sutriani Mahalini, Sp.A
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