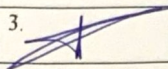


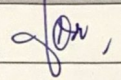
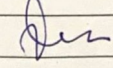
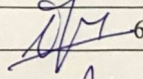
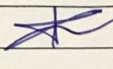
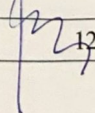
	FORMULIR SPMI UNIVERSITAS UDAYANA		
	DAFTAR HADIR AUDIT MUTU INTERNAL (DH-AMI)		
Nomor: Unud-10000-04-401-01	Tanggal: 23 Agustus 2023	Revisi: 03 (Tiga)	Hal: 1-1

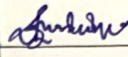
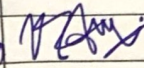
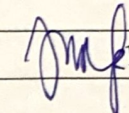
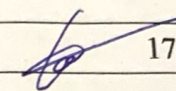
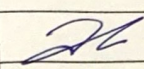
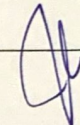
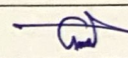
AUDIT: : Program Studi/Unit Kerja Lainnya¹ PS. Sarjana Kedokteran
 Gigi dan Profesi Dokter Gigi
BIDANG AUDIT : Akademik/Non Akademik²
WAKTU AUDIT : 23 September 2025
TEMPAT AUDIT : R. SGD It. 4 Gedung Dekanat Jimbarana

Auditor:

No	Nama	Jabatan	Tanda Tangan	
1	Luh Kadek Pande Ary Susilawati, S.Psi., M.Psi	Ketua Auditor	1. 	
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3	dr. I Komang Adhi Pramana Harta, Sp. BTKV, Subsp. JD(K), FIC		3. 	
4				4.
5			5.	
dst				6.

Auditi:

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1	Dr. drg. Putu Lestari Sudirman, M. Biomed	Korprodi		1
2	drg. IGA Dyah. A. Maimud. TPPM.			2 
3	drg. Sari Kusumadewi	staf		3
4	Dr drg. Ritu Kurniawati, Ni	TPPM		4 
5	drg Iga Purbasari	TppM		5
6	drg. Desak Ayu Dhyana	Kersasams		6 
7	drg. Kadek Asri A.P.P	Kordik		7
8	drg. Ni Made Gh.P	Skaf		8 
9	dra. Putri Rejeki	Kordik		9
10	drg Putu Mariati K.D	staf		10 
11	drg. I.G.A. Fienna N.S. & KC.	staf		11
12	drg L. Gita H, Dorr	staf		12 

13	I Komang Hindu Dharma P.	Mahasiswa Sarjana		13	
14	Nasyachiko Theodora WS	Mahasiswa Sarjana			 14
15	Luh Devany Natania P.W	Mahasiswa Sarjana		15	
16	Luh putu prasasti kirana	Mahasiswa Profesi			 16
17	Gabriella Triya Intan	Mahasiswa Profesi		17	
18	I Nyoman B. Kenny Samba	Mahasiswa Profesi			 18
19	Made Artha Buli Iswara	Mahasiswa Profesi		19	
20	I Ketut Sunda Dharma Y	Mahasiswa Profesi			 20

21. drg. Mita A.P

Kadep gigi

*) coret yang tidak perlu

Tempat, 23/09/2025
Ketua Auditor



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