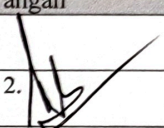


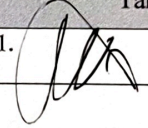
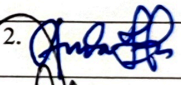
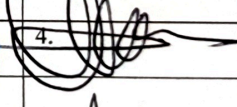
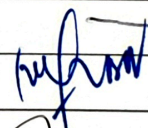
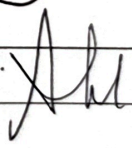
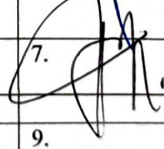
	FORMULIR SPMI UNIVERSITAS UDAYANA		
	DAFTAR HADIR AUDIT MUTU INTERNAL (DH-AMI)		
Nomor: Unud-10000-04-401-01	Tanggal: 11 Oktober 2024	Revisi: -	Hal: 1-1

AUDITI : Program Studi/Unit Kerja Lainnya^{*)} Spesialis Ilmu Bedah
BIDANG AUDIT : Akademik/Non Akademik^{*)}
WAKTU AUDIT : Jumat, 11 Oktober 2024
TEMPAT AUDIT : Prodi Spesialis Ilmu Bedah RS Prof Ngurah Denpasar

Auditor:

No	Nama	Jabatan	Tanda Tangan	
1	Prof. Dr. dr I Wayan Putu Sutirta Yasa, M.Si	Ketua Auditor	1. 	
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3	Dinar sm Lubis Ph.D		3. 	
4				4.
5			5.	
dst				6.

Auditi:

No.	Nama	Jabatan	Tanda Tangan	
1.	Dr.dr. I Made Muyawan, Sp.B, Subp BD(K)	Koor Prodi	1. 	
2.	Dr. dr. Putu Anda Tusta Adiputra Sp.B. Subp Onk(K)	TPPM		2. 
3.	dr. Putu Astri Novianti M.Biomed, Sp.B	Kemahasiswaan	3.	
4.	Dr. dr. I Nyoman Putu Riasa, Sp. B.P.R.E., Subsp.L.B.L.(K)	Dosen Tetap Ilmu Bedah		4. 
5.	dr. I Made Mahayasa, Sp.B, Subsp. BD(K)	Dosen Tetap Ilmu Bedah	5. 	
6.	dr. A. A. Gde Agung Anom Wiradana, M.Biomed, Sp. B	Dosen Tetap Ilmu Bedah		6. 
7.	dr. Putu Chandra Wibawa, Sp. B	Dosen Tetap Ilmu Bedah	7. 	
8.				8.
9.			9.	
dst				

^{*)} coret yang tidak perlu

Tempat, 11/10/2024
Ketua Auditor



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