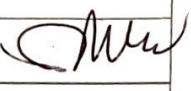


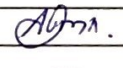
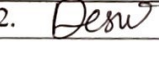
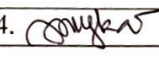
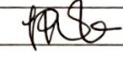
	FORMULIR SPMI UNIVERSITAS UDAYANA		
	DAFTAR HADIR AUDIT MUTU INTERNAL (DH-AMI)		
Nomor: Unud-10000-04-401-01	Tanggal: 23 Agustus 2023	Revisi: 03 (Tiga)	Hal: 1-1

AUDITI : Program Studi/Unit Kerja Lainnya¹ Sarjana Psikologi
 Fakultas Kedokteran Universitas Udayana
BIDANG AUDIT : Akademik/Non-Akademik¹
WAKTU AUDIT : Kamis, 19 September 2024
TEMPAT AUDIT : Ruang Sekretariat PSSP, FK, Unud

Auditor:

No	Nama	Jabatan	Tanda Tangan	
1	Ni Made Dian Kurniasari, SKM.,MPH	Ketua Auditor	1. 	
2	Dr. dr. Dyah Kanya Wati, Sp.A(K)	Anggota Auditor		2. 
3	Dr. dr. Dewa Putu Wisnu Wardhana, Sp.BS, Subsp.TB, FICS, FINSS	Anggota Auditor	3. 	

Auditi:

No.	Nama	Jabatan	Tanda Tangan	
1.	Ni Ida Swasti Wulanyani	Korprodi	1. 	
2.	Ni Luh Indah Desira Swandi	Kemahasiswaan		2. 
3.	Luh Kadek Pande Ary, S	TPPM	3. 	
4.	L.M. Karisma Sukmayanti. S	Pendidikan		4. 
5.	Made Dian Lestari	Kerjasama	5. 	
6.	I. G. A. Pradnya Keysha Suwardewi	HM Psikologi		6. 
7.	Made Padma Dewi Baijirmi	Kemahasiswaan	7. 	
8.	Nicholas S.	Penelitian		8. 
9.			9.	
10.				10.
11.			11.	
12.				12.
13.			13.	

*) coret yang tidak perlu

Denpasar, 19/09/2024
Ketua Auditor


 Ni Made Dian Kurniasari, SKM.,MPH
 NIP. 198904182019032014