

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

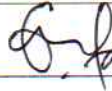
**AUDITI** : Program Studi/~~Unit Kerja Lainnya~~<sup>\*)</sup> Doktor Ilmu Hukum

**BIDANG AUDIT** : Akademik/~~Non-Akademik~~<sup>\*)</sup>

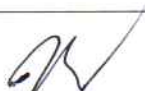
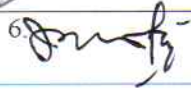
**WAKTU AUDIT** : Selasa, 7 Oktober 2025, Pukul 10.00 - selesai

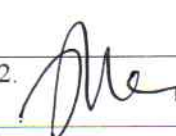
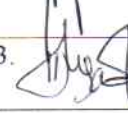
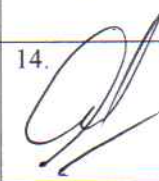
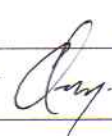
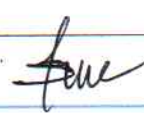
**TEMPAT AUDIT** : Program Studi Doktor Ilmu Hukum (L2D9)

**Auditor:**

| No  | Nama                                           | Jabatan | Tanda Tangan                                                                            |                                                                                         |
|-----|------------------------------------------------|---------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1   | Dr. I Gusti Agung Mas Rwa Jayantiari, SH.,M.Kn | Ketua   | 1.    |      |
| 2   | Dr. Nyoman Mas Aryani, SH.,MH                  | Anggota |                                                                                         | 2.  |
| 3   | Dr. Diah Ratna Sari Hariyanto, SH., MH         | Anggota | 3.  |                                                                                         |
| 4   |                                                |         |                                                                                         | 4.                                                                                      |
| 5   |                                                |         | 5.                                                                                      |                                                                                         |
| dst |                                                |         |                                                                                         | 6.                                                                                      |

**Auditi:**

| No. | Nama                                                            | Jabatan                                        | Tanda Tangan                                                                            |                                                                                          |
|-----|-----------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1.  | Prof. Dr. Putu Gede Arya Sumerta Yasa, SH.,MHum                 | Dekan                                          | 1.  |                                                                                          |
| 2.  | Nyoman Satyayudha Dananjaya, SH.,M.Kn., Ph.D                    | Wakil Dekan Bidang Umum dan Keuangan           |                                                                                         | 2.  |
| 3.  | Dr. I Nyoman Bagiastra, SH.,MH                                  | Wakil Dekan Bidang Kemahasiswaan dan Informasi | 3.  |                                                                                          |
| 4.  | Prof. I Gusti Ngurah Parikesit Widiatedja, SH.,M.Hum, LLM., PhD | Koordiantor UP3M                               |                                                                                         | 4.  |
| 5.  | Prof. Dr. I Putu Sudarma Sumadi, SH.,SU                         | Koordinator PSDIH                              | 5.  |                                                                                          |
| 6.  | Prof. Dr. Desak Putu Dewi Kasih, SH.,M.Hum                      | Ketua TPPM PSDIH                               |                                                                                         | 6.  |

|     |                                                      |                                         |     |                                                                                       |                                                                                           |
|-----|------------------------------------------------------|-----------------------------------------|-----|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 7.  | Prof. Dr. I Nyoman Suyatna, SH.,MH                   | Anggota TPPM PSDIH                      | 7.  |    |                                                                                           |
| 8.  | Dr. Sagung Putri M.E. Purwani, SH.,MH                | Anggota TPPM PSDIH / Koordinator UP2M   |     |                                                                                       | 8.     |
| 9.  | Prof. Dr. Ni Luh Gede Astariyani, SH.,MH             | Anggota TPPM PSDIH                      | 9.  |    |                                                                                           |
| 10. | Dr. Ni Gusti Ayu Dyah Satyawati, SH.,M.Kn.,LLM       | Anggota TPPM PSDIH                      |     |                                                                                       | 10.    |
| 11. | Dr. I Nyoman Prabu Buana Rumiarta, SH., MH           | Anggota TPPM PSDIH                      | 11. |    |                                                                                           |
| 12. | Dr. Made Suksma Prijandhini Devi Salain, SH.,MH.,LLM | Koordinator UPIKS                       |     |                                                                                       | 12.    |
| 13. | Ni Ketut Yudani, SE                                  | KTU                                     | 13. |     |                                                                                           |
| 14. | Ida Bagus Gede Wisnu Murti, SE                       | SubKor Perencanaan dan Sistem Informasi |     |                                                                                       | 14.    |
| 15. | I Wayan Budi Rusmanta, SE                            | Subkor Kemahasiswaan                    | 15. |    |                                                                                           |
| 16. | A.A.Ngr.Gd. Wirahadhi Kusuma, SE.MM                  | SubKor Pendidikan dan Kerjasama         |     |                                                                                       | 16.   |
| 17. | Ni Made Pramesti Suriputri, SE.                      | SubKor Umum dan Keuangan                | 17. |   |                                                                                           |
| 18. | I Made Mustiana, SE                                  | -                                       |     |                                                                                       | 18.  |
| 19. | Trisna Widdyari, S.Pd                                | -                                       | 19. |  |                                                                                           |
| 20. | I Kadek Dody Setyawan Adi Sugita, S.Ak               | -                                       |     |                                                                                       | 20.  |

\*) coret yang tidak perlu

Denpasar, 07/10/2025

Ketua Auditor



Dr. I Gusti Agung Mas Rwa Jayantiari, SH.,M.Kn  
NIP. 19770115 201012 2 002