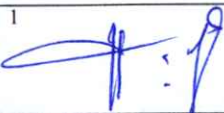


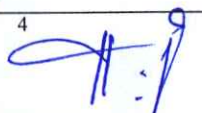
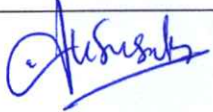


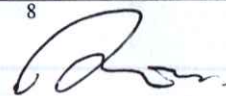

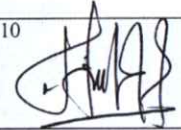
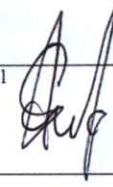



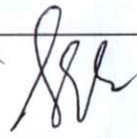

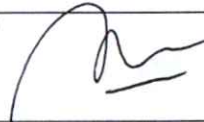


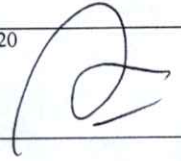


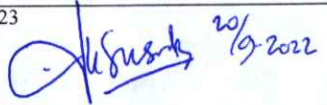
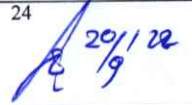







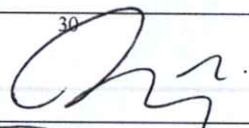

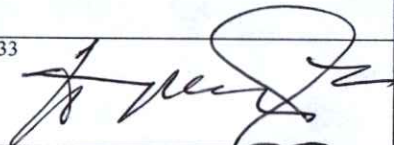
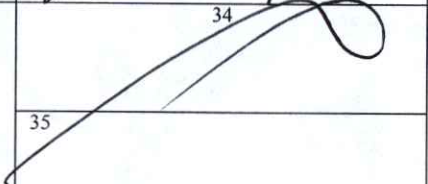
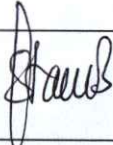

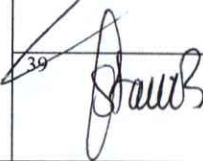
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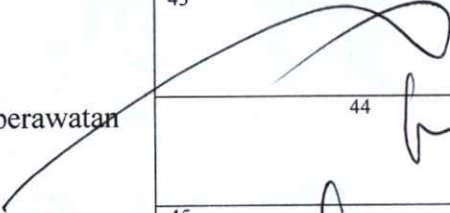


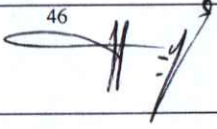


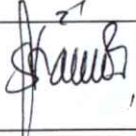
KEGIATAN AUDIT MUTU INTERNAL TAHUN 2022

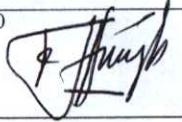

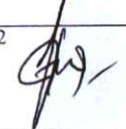


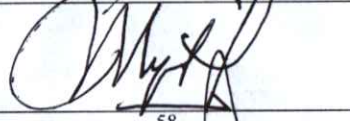


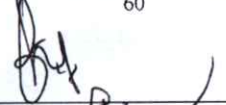


NO	TANGGAL		NAMA AUDITOR	PRODI YANG DIAUDIT	TTD
	RENCANA	REALISASI			
1	19 - 09 - 2022		Dr. Eni Sumarliyah, S.Kep. Ns., M.Kep	S1 Kedokteran	1 
2	19 - 09 - 2022		Ade Susanti, S.Kep.Ns., M.Kep.		2 
3	19 - 09 - 2022		Rifa'atul Maftuhah, M.Pd		3 
4	19 - 09 - 2022		Dr. Eni Sumarliyah, S.Kep. Ns., M.Kep	Profesi dr	4 
5	19 - 09 - 2022		Ade Susanti, S.Kep.Ns., M.Kep.		5 
6	19 - 09 - 2022		Rifa'atul Maftuhah, M.Pd		6 

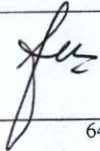
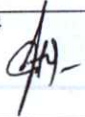

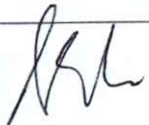




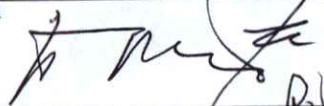


7	19 - 09 - 2022		Dr. Dian Berkah, S.H., M.H	S1 Hukum	7 
8	19 - 09 - 2022		Agus Poerwanto, S.Psi., M.Kes		8 
9	19 - 09 - 2022		Rifa'atul Maftuhah, M.Pd		9 
10	19 - 09 - 2022		Rifa'atul Maftuhah, M.Pd	S1 Psikologi	10 
11	19 - 09 - 2022		Satria Unggul Wicaksana, S.H., M.H		11 
12	19 - 09 - 2022		dr. Nur Mujaddidah Mochtar, M. Si.		12 
13	19 - 09 - 2022		Dr. Didin Fatihudin, S.E, M.Si.	S1 PS (Perbankan Syariah)	13 
14	19 - 09 - 2022		Dr. Mochammad Mochklas, M.M		14 
15	19 - 09 - 2022		Hadi Kusnanto, S.T., M.T		15 
16	20 - 09 - 2022		Baterun Kunsah, S.T., M.Si, S.T., M.Si	S1 Kebidanan	16 
17	20 - 09 - 2022		dr. Nurma Yuliyanasari, M Si.		17 


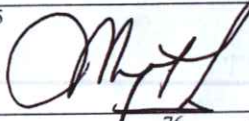
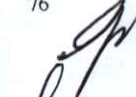

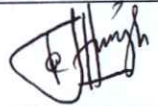





18	20 - 09 - 2022		dr Laily Irfana, Sp.S		18 
19	20 - 09 - 2022		Baterun Kunsah, S.T., M.Si, S.T., M.Si	Profesi Bidan	19 
20	20 - 09 - 2022		dr. Nurma Yuliyanasari, M Si.		20 
21	20 - 09 - 2022		dr Laily Irfana, Sp.S		21 
22	20 - 09 - 2022		Hadi Kusnanto, S.T., M.T	S1 Farmasi	22 
23	20 - 09 - 2022		Ade Susanti, S.Kep.Ns., M.Kep		23  20/9/2022
24	20 - 09 - 2022		Fitri Nuraini, S.E., M.Ak		24  20/9/22
25	20 - 09 - 2022		Agus Poerwanto, S.Psi., M.Kes	SAA	25 
26	20 - 09 - 2022		Dr. Mochammad Mochklas, M.M		26 
27	20 - 09 - 2022		Gita Desi Pradani, S.Pd., M.M , MSA		27 
28	20 - 09 - 2022		Satria Unggul Wicaksana, S.H., M.H		28 


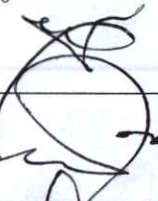
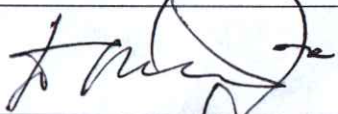
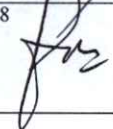
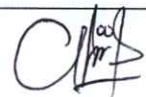

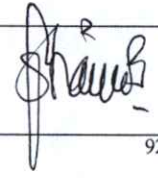
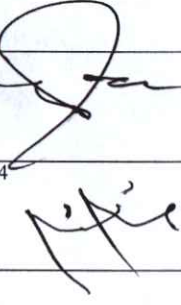
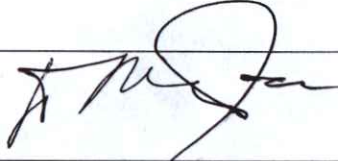
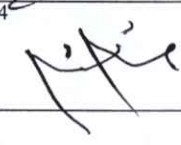

29	20 - 09 - 2022		Dr. Mochammad Mochklas, M.M	S1 HKI (Hukum Keluarga Islam)	29	
30	20 - 09 - 2022		Agus Poerwanto, S.Psi., M.Kes		30	
31	21 - 09 - 2022		dr. Nur Mujaddidah Mochtar, M. Si.	S1 Fisioterapi	31	
32	21 - 09 - 2022		dr Laily Irfana, Sp.S		32	
33	21 - 09 - 2022		Dr. Wiwi Wikanta, M.Kes		33	
34	21 - 09 - 2022		Dr. dr. M. Anas, Sp.OG	S1 keperawatan	34	
35	21 - 09 - 2022		dr. Annisa Nurida, M.Kes		35	
36	21 - 09 - 2022		Dr. Lina Listiana		36	
37	21 - 09 - 2022		Dr. dr. M. Anas, Sp.OG	Profesi Ners	37	
38	21 - 09 - 2022		dr. Annisa Nurida, M.Kes		38	
39	21 - 09 - 2022		Dr. Lina Listiana		39	


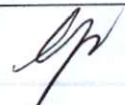




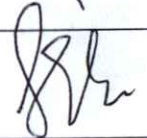
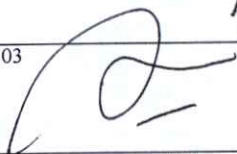
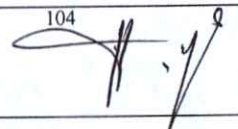

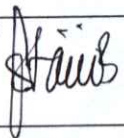
40	21 - 09 - 2022		Agus Poerwanto, S.Psi., M.Kes	S2 MHES	40 
41	21 - 09 - 2022		Satria Unggul Wicaksana, S.H., M.H	(Magister Hukum	41
42	21 - 09 - 2022		Fitri Nuraini, S.E., M.Ak	Ekonomi Syariah)	42 
45	22 - 09 - 2022		Dr. dr. M. Anas, Sp.OG	D3 Keperawatan	43 
46	22 - 09 - 2022		dr. Nur Mujaddidah Mochtar, M. Si.		44 
47	22 - 09 - 2022		Dr. Dian Berkah		45 
48	22 - 09 - 2022		Dr. Eni Sumarliyah, S.Kep. Ns., M.Kep	D3 TLM	46 
49	22 - 09 - 2022		dr. Nur Mujaddidah Mochtar, M. Si.	(Teknologi 17	47 
50	22 - 09 - 2022		dr. Nurma Yuliyanasari, M Si	Laboratorium Medis)	48 
51	22 - 09 - 2022		Dr. Lina Listiana		49 


52	22 - 09 - 2022		Dr. Sujinah, M.Pd	S2 PAI (Pendidikan	50 
53	22 - 09 - 2022		Dr. Dwijani Ratna Dewi, M.Pd	Agama Islam)	51 
54	22 - 09 - 2022		Dr. Iis Holisin, M.Pd	S1 Bhs Inggris	52 
55	22 - 09 - 2022		Dr. Badruli Martati, S.H., MA., MPd		53 
56	22 - 09 - 2022		Dr. Shoffan Shoffa, S.Pd., M.Pd		54 
57	23 - 09 - 2022		Miftachul Huda, S.Pd., M.T	S1 Teknik Mesin	57 
58	23 - 09 - 2022		Dr. Mochammad Mochklas, M.M		58 
59	23 - 09 - 2022		Ade Susanti, S.Kep.Ns., M.Kep		59 
60	23 - 09 - 2022		Baterun Kunsah, S.T, M.Si, S.Si, M.Kes	S1 Teknik Elektro	60 
61	23 - 09 - 2022		Tin/ling Haryanti, S.Kom., M.M . M. Kom		61 
62	23 - 09 - 2022		Agus Poerwanto, S.Psi., M.Kes		62 

63	23 - 09 - 2022		Dr. Badruli Martati, S.H., MA., MPd.	S1 Bhs Indonesia	63	
64	23 - 09 - 2022		Dr. Iis Holisin, M.Pd		64	
65	23 - 09 - 2022		Naili Saida M.Pd		65	
66	23 - 09 - 2022		Hadi Kusnanto, S.T., M.T	S1 Teknik Informatika	66	
67	23 - 09 - 2022		Fitri Nuraini, S.E., M.Ak		67	
68	23 - 09 - 2022		Gita Desi Pradani, S.Pd., M.M		68	
69	23 - 09 - 2022		Dr. Dwijani Ratna Dewi, M.Pd	S1 PAI (Pendidikan Agama Islam)	69	
70	23 - 09 - 2022		Naili Saida, M.Pd		70	
71	23 - 09 - 2022		Dr. Wiwi Wikanta, M.Kes		71	
72	26 - 09 - 2022		Tjuning Haryanti, S.Kom., M.M. M. Kom	S1 Teknik Sipil	72	
73	26 - 09 - 2022		Dr. Didin Fatihudin, S.E., M		73	

74	26 - 09 - 2022		Dr. Sujinah,M.Pd		⁷⁴ 
75	26 - 09 - 2022		Miftachul Huda, S.Pd.,M.T.	S1 Teknik Perkapalan	⁷⁵ 
76	26 - 09 - 2022		Gita Desi Pradani, S.Pd., M.M		⁷⁶ 
77	26 - 09 - 2022		Dr. Badruli Martati, S.H., MA., MPd		⁷⁷ 
78	26 - 09 - 2022		Dr. Sujinah,M.Pd	S1 Biologi	⁷⁸ 
79	26 - 09 - 2022		Dr. Dwijani Ratna Dewi, M.Pd		⁷⁹ 
80	26 - 09 - 2022		Dr. Dian Berkah , S.Hi, M.Hi		⁸⁰ 
81	27 - 09 - 2022		Tinning Haryanti, S.Kom., M.M	S1 Teknik Arsitek	⁸¹
82	27 - 09 - 2022		Dr. Eni Sumarliyah, S.Kep. Ns., M.Kep		⁸² 
83	27 - 09 - 2022		Dr. Iis Holisin, M.Pd		⁸³ 
84	27 - 09 - 2022		Miftachul Huda, S.Pd.,M.T	S1 Teknik Industri	⁸⁴ 

85	27 - 09 - 2022		Fitri Nuraini, S.E., M.Ak		85	
86	27 - 09 - 2022		Dr. Didin Fatihudin, S.E., M.Si		86	
87	27 - 09 - 2022		Dr. Wiwi Wikanta, M.Kes MPd	SI Matematika	87	
88	27 - 09 - 2022		Dr. Badruli Martati, S.H., MA.,		88	
89	27 - 09 - 2022		Naili Saida, M.Pd		89	
90	27 - 09 - 2022		Dr. Dwijani Ratna Dewi, M.Pd	SI PGPAUD	90	
91	27 - 09 - 2022		Dr. Lina Listiana, M. Kes		91	
92	27 - 09 - 2022		Satria Unggul Wicaksana, S.H., M.H		92	
93	28 - 09 - 2022		Dr. Wiwi Wikanta, M.Kes	SI PGSD	93	
94	28 - 09 - 2022		Dr. Shoffan Shoffa, S.Pd., M.Pd.		94	
95	28 - 09 - 2022		Dr. Sujinah, M.Pd		95	

96	28 - 09 - 2022		Fitri Nuraini, S.E., M.Ak	S1 Manajemen	96	
97	28 - 09 - 2022		Gita Desi Pradani, S.Pd., M.M		97	
98	28 - 09 - 2022		Miftachul Huda, S.Pd., M.T		98	
99	28 - 09 - 2022		Dr. Didin Fatihudin, S.E, M.	S1 Akutansi	99	
100	28 - 09 - 2022		Dr. Mochammad Mochklas, M.M Si		100	
101	28 - 09 - 2022		Rifa'atul Maftuhah, M.Pd		101	
102	28 - 09 - 2022		Hadi Kusnanto, S.T., M.T.	STR TLM (Sarjana sains terapan Teknologi Lab Medis)	102	
103	28 - 09 - 2022		dr. Nurma Yuliyanasari, M Si		103	
104	28 - 09 - 2022		Naili Saida, M.Pd		104	
105	28 - 09 - 2022		Dr. Iis Holisin, M.Pd	S2 PBSI (Pendidikan Bahasa	105	
106	28 - 09 - 2022		Dr. Lina Listiana		106	

107	28 - 09 - 2022		Dr. Shoffan Shoffa, S.Pd., M.Pd.	dan Sastra Indonesia)	¹⁰⁷ 
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