|  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Internal Audit |  | Internal Complaint |  | External Complaint |  | Other:  |

 |
| Unit  |  | Auditor/Initiator : |  |
| Auditee |  | Tanggal/Date : |  |
|  |

|  |
| --- |
| Temuan ketidaksesuaian/Findings : |
|  |
| Penyebab (akar masalah) / investigation of cause : |
|  |
| Koreksi terhadap temuan / correction of findings : | Target Selesai /Completion Date |
|  |  |
| Tindakan korektif / corrective action : | Target Selesai /Completion Date |
|  |  |
| Auditee : | Auditor/Initiator : |

|  |  |
| --- | --- |
| Verifikasi terhadap koreksi & tindakan korektif/Verification : | Status (*Open / Closed)* |
|

|  |  |
| --- | --- |
|  | Correction and corrective action are implemented and effective |

|  |  |
| --- | --- |
|  | Correction and corrective action not effective.  |

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| --- | --- | --- |
| Manajer Mutu :  | Auditee: | Auditor / Initiator : |