|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | 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. | |  |

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