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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NO** | **Keterangan:**  **TOR**  **Pelaksanaan**  **Laporan Hasil**  **Isi Formulir RK** | **PJ** | **Januari** | | | | **Februari** | | | | **Maret** | | | | **April** | | | | **Mei** | | | | **Juni** | | | | | **Juli** | | | | **Agt** | | | | | **Sept** | | | | **Okt** | | | | | **Nov** | | | | **Des** | | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 |
|  | **BOPTN** |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | **Re-Assesment Visit 6 Fakultas ISO 9001-2015** | Kapus Audit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 2 | **Surveilence II UIN Raden Fatah** | sekretaris |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 3 | **Audit Mutu Internal** | Kapus audit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 4 | **Penguatan Hasil Monev GPMF dan GPMP Semester Ganjil dan Genap** | Kapus maha-siswa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 5 | **Pengelolaan Verifikasi BKD dan Validasi BKD** | Kapus audit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 6 | **Analisis Hasil Audit** | Kapus audit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 7 | **RapatTinjauanManajemen** | sekretaris |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 8 | **Penyusunan LED dan LKPT APT** | Kapus Standar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 9 | **Review LED dan LKPT APT Tahap I** | Kapus Standar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| No | **Keterangan:**  **TOR**  **Pelaksanaan**  **Laporan Hasil**  **Isi Formulir RK** | **PJ** | **Januari** | | | | **Februari** | | | | **Maret** | | | | **April** | | | | **Mei** | | | | **Juni** | | | | **Juli** | | | | | | **Agt** | | | | **Sept** | | | | **Okt** | | | | **Nov** | | | | | | **Des** | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 |
| 10 | **Review LED dan LKPT APT Tahap II** | Kapus Standar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 11 | **Pengembangan SDM** | Sekretaris |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 12 | **Audit Eksternal Keuangan (Akuntan Publik)** | Ketua |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 13 | **Penyusunan Dokumen Pendukung APT** | Kapus maha-siswa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 14 | **Prodi terakreditasi minimal b 10 prodi** | Kapus Standar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
|  | **BLU** |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | **RapatKerjaLPM** | sekretaris |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 16 | **Penambahan Sertifikasi ISO 9001 : 2015 (Eextention To Scope) Untuk 6 Fakultas dan Universitas (Assesment Kecukupan dan Implementasi)** | sekretaris |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 17 | **Penyusunan Indikator Kinerja Tambahan dan Alat Ukurnya (APT)** | Kapus Maha-siswa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
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| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 | | 1 | 2 | 3 | 4 |
| 18 | **PerlengkapanSaranaPrasaranaLembagaPenjaminanMutu** | Kasub |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 19 | **Operasional perkantoran LPM( barang dan jalan dinas)PerjalananDinasKonsultasidanKoordinasi** | Kasub dan Ketua |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |
| 20 | **Pelatihan Dalam dan Luar Negeri Lembaga Penjaminan Mutu** | Ketua |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  |  |  |  |

Disiapkan oleh, Disetujui oleh,

**Indrawati, S.S., M.Pd Dr. H. Fajri Ismail, M.Pd.I**

Sekretaris LPM UIN Raden Fatah Ketua LPM UIN Raden Fatah