




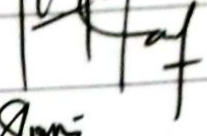
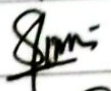
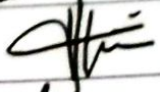

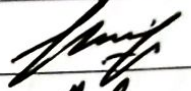


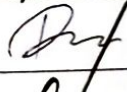
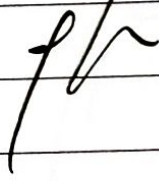
**UIN**

**RADEN FATAH  
PALEMBANG**

### **3. DAFTAR AUDIT**

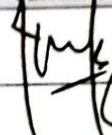
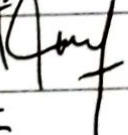
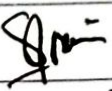







## DAFTAR HADIR PENUTUPAN AUDIT MUTU INTERNAL

Program Studi : Lembaga Pemerintahan Halal (LPH)  
Hari / Tanggal : Jumat / 29-Januari-2020  
Tempat : Kantor LPH

No	Nama	Departemen	Tanda Tangan
1	Irham Falaahuddin	Ketua LPH	
2	Gusmelia Testhana	LPH	
3	Syarifah	Sekretaris LPH	
4	Ike Apriani	Auditor LPH	
5	Ro. Huetany	Auditor LPH	
6	Riri' Novita S	Adm LPH	
7	Ade Oktari	Laboran	
8	Andi Saputra	Adm LPH	
9	Giti Rodiah	LPH	
10	Ana Lu ( F	Auditor	
11			
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18			
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## DAFTAR HADIR PEMBUKAAN AUDIT MUTU INTERNAL

Program Studi : Lembaga Pemeriksaan Halal (LPH)  
 Hari / Tanggal : Jumat / 21 - Januari - 2020  
 Tempat : Kantor LPH

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2	Gusmelia Testiana	LPH	
3	Syarifah	Sekretaris LPH	
4	Ike Apriani	Auditor LPH	
5	Iza Hoesan	Auditor LPH	
6	Rini Asriana	Adm LPH	
7	Ade Oktari	Laboran	
8	Andi Saputra	Adm LPH	
9	Siti Rochiah	LPH	
10	Muhammad F	Auditor	
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