

2022

COMMUNITY SERVICE QUALITY INTERNAL AUDIT REPORT



QUALITY ASSURANCE
FACULTY OF SOCIAL SCIENCES AND LAW

UNIVERSITAS NEGERI SURABAYA
SEPTEMBER 2022

PAGE ENDORSEMENT

State that the Community Service Quality Internal Audit Report of the Faculty Social Science And Law University Country Surabaya, made with Actually.

Surabaya, 25 September 2022

Know,
Dean Faculty Knowledge Social And Hu kum



Prof. Dr. Mohammed Turhan Yani, MA
NIP. 197703012002121003

Chairman Group Quality
assurance

A handwritten signature in blue ink, appearing to read "Muzayah", is written over the text.

Dr. Muzayah, ST, MT
NIP. 197012162005012001

Report audits Quality Internals Standard devotion to Public

1. Objective

audits Quality Internals standard devotion to public aim Forensure the fulfillment of the minimum criteria regarding community serviceincludes standard results of community service (17), content of community service community (18), community service process (19), service assessment to the community (20), implementation of community service (21), facilities and infrastructure for community service (22), management of community servicecommunity (23), and community service funding and financing (24).

2. Results Meeting Overview Management (Year previously)

Findings that were followed up based on the Management Review Meeting (RTM) And settlement Follow up plan (RTL) TS-1

Not yet There is RTM and RTL on year previously

3. Action Which taken

Summary of the policies pursued by the Faculty in the Review Meeting Management (RTM) in following up Plan follow Carry on (RTL) TS-1

Not yet There is RTM and RTL on year previously

4. Evaluation Standard devotion to Public

Following is table results AMI based on results audits Quality Internals Standard Community Service (17-24) which was held on 01-09 September year 2022 in Program Studies Education History, study program Administration Country, Social Science Education Study Program, Study Program Sociology, Geography Education Study Program, Study Program Knowledge Communication, Prod PPKn, Study Program of Law.

Table 1 Results AMI Standard devotion to Public study program PPKn

No	Description activity	Results Observati on	Resu lts KTS	Information	Plan Completion
1.	Document evaluation PKM in accordance with PKM in accordance with roads folder program studies		KTS	No fulfil indicator in standard	10 November 2022

Conclusion results AMI Standard devotion to Public study program PPKn is as following:

Based on the findings above, the number of findings OB = 0 and KTS = 1 follow-up planstudy program will evaluate PKM results according to the Road Map.

Table 2 Results AMI Standard devotion to Public Science Study Program Communication

No	Description activity	Results Observation	Results KTS	Information	Plan Completion
1.	Analysis results activity PkM with achievement standard study program And map street pkm lecturer and student		KTS	No fulfil indicator in standard	10 November 2022
2.	Results utilization PkM Lecturer		KTS	No fulfil indicator in standard	10 November 2022
3.	Document use means And infrastructure activity PkM		KTS	No fulfil indicator in standard	20 October 2022
4	Document involvement study program in implementation activity PkM		KTS	No fulfil indicator in standard	20 October 2022

Conclusion results AMI Standard devotion to Public study program Knowledge Communication is as follows:

Based on the findings above, the number of findings OB = 0 and KTS = 4 follow-up plans study program will evaluate results PKM in accordance with road Folder so that achievement standards can be implemented. Documenting the use of study program facilities and infrastructure in lecturer PKM activities.

Table 3 AMI Results of Community Service Standards for the Education Study Program History

No	Description activity	Results Observation	Results KTS	Information	Plan Completion
1.	Use means And activity infrastructure PKM from study program		KTS	No meet the indicators in standard	10 November 2022

The conclusion of the results of the AMI Standard of Community Service in History Education Study Program is as follows:

Based on the findings above the number of findings OB = 0 and KTS = 1 . follow step continue Documenting the use of study program facilities and infrastructure in PKM activitieslecturer.

Table 4 AMI Results of Community Service Standards for the Science Study ProgramLaw

No	Description activity	Results Observati on	Resu Its KTS	Information	Plan Completion
1.	Document evaluation PKM in accordance roadmap PKM		KTS	No fulfil indicator in standard	20 October 2022

Conclusion results AMI Standard devotion to Public study program Knowledge Lawis as follows:

Based on the findings above the number of findings OB = 0 and KTS = 1 . follow step carry on the study program follow-up plan will evaluate the results of the PKM in accordance with the Road Folder

Table 5 Results AMI Standard Service Standard to Public study program Sociology

No	Description activity	Results Observati on	Resu Its KTS	Information	Plan Completion
1.	Document evaluation PKM in accordance roadmap PKM		KTS	No fulfil indicator in standard	20 October 2022

Conclusion results AMI Standard devotion to Public study program Sociology is as following:

Based on the findings above, the number of findings OB = 0 and KTS = 1 follow-up planstudy program will evaluate PKM results according to the Road Map.

Table 6 Results AMI Standard Service Standard to Public study program IPS

No	Description activity	Results Observati on	Resu Its KTS	Information	Plan Completion
1.	Document evaluation PKM in accordanceroadmap PKM		KTS	No meet the indicators in standar d	20 October 2022

2.	Use means And activity infrastructurePKM from study program		KTS	No meet the indicators	10 November 2022
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				in standard	
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The conclusions of the results of the AMI Social Service Standards Study Program IPS are as follows following:

(Based on the findings above, the number of findings OB = 0 and KTS = 2 action plan carry on study program will evaluate results PKM in accordance with road Folder. Documenting usage means And prasana study program in activity PKM lecturer.

Table 7 Results AMI Standard Standard devotion to Public study program Administration Public

No	Description activity	Results Observation	Results KTS	Information	Plan Completion
1.	Document evaluation PKM in accordanceroadmap PKM		KTS	No meet the indicators in standard	20 October 2022
2.	Use means Andactivity infrastructure PKM from study program		KTS	No meet the indicators in standard	10 November 2022

Conclusion results AMI Standard devotion to Public study program Administration Public are as follows:

(Based on the findings above, the number of findings OB = 0 and KTS = 2 action plan carry on study program will evaluate results PKM in accordance with road Folder. Documenting usage means And prasana study program in activity PKM lecturer.

Table 8 AMI Results of Community Service Standards for the Education Study Program Geography.

No	Description activity	Results Observation	Results KTS	Information	Plan Completion
1.	Document evaluation PKM in accordanceroadmap PKM		KTS	No meet the indicators in standard	20 October 2022
2.	Use means Andactivity infrastructure PKM from study program		KTS	No meet the indicators in standard	10 November 2022

Conclusion results AMI Standard devotion to Public study program Education Geography is as following:

(Based on the findings above, the number of findings OB = 0 and KTS = 2 action plan carry on study program will evaluate results PKM in accordance with road Folder. Documenting usage means And prasana study program in activity PKM lecturer.

5. Control Findings KTS Through Meeting Overview Management

News Program Meeting Overview Management (RTM)

- Date And Place : Tuesday, 20 September 2022. take place in I8 floor 2
- Agenda RTM : 1. RTM results audits Study And PKM
- Participant RTM : 1. Leader dean Faculty Knowledge Social AndLaw
2. Head of study program Knowledge Communication
3. Head of Science Study Program Law
4. Head of study program Administration Public
5. Head of study program IPS
6. Head of study program PPKn
7. Head of study program History
8. Head of study program Education Geography
9. GPM
10. UPM

Problem:

- a. Not yet There is analysis results activity PkM with achievement standard study program and the PkM road map lecturers and students
- b. no document on the use of activity facilities and infrastructurePkm from study program
- c. Not yet There is results utilization PkM Lecturer

Root reason problem :

- a. Not yet There is analysis results activity PkM with achievement standard study program and the PkM road map lecturers and students
- b. no document on the use of activity facilities and infrastructurePkm from study program
- c. Not yet There is results utilization PkM Lecturer

Solving problem:

- a. validate roads the Devotion folder study program
- b. Documenting results study program contribution in PKM implementation lecturer
- c. Evaluate results utilization PKM lecturer

Plan Completion Problem And guarantor answer

- a. legalize road folder temple study program by faculty

- b. Documenting results contribution study program in implementation PKM lecturer by product administration team
- c. evaluation form results utilization PKM lecturer Which in made by GPM

Conclusion RTMs:

RTM audits study And devotion public walk with fluent with results legalize road folder devotion study program by faculty Documenting the results of study program contributions in the implementation of PKM lecturers by the team product administration. Evaluation form for the results of the lecturer's PKM utilization made by GPM

6. Enhancement And follow Carry on (Attachment RTL)

Based on the conclusion, the improvement and follow-up results of Ratify Road map of study program dedication by the faculty Documenting the results of the study program contributions implementation of PKM lecturers by the study program administration team. Utilization results evaluation form PKM lecturer Which made by GPM

Attachment:

- 1. Research and Service Standard AMI Outcome Instrument (Form 1, Form 4 and Form 5 which has been signed by Auditor and Auditee) Faculty of Social Sciences and Law**
- 2. List Present RTM AMI Research Standards And devotion**
- 3. Invitation RTM AMI Standard Study And Devotion**
- 4. Documentation Activity**

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Auditi		Criteria	
Dr. Oksiana Jatningsih, M.Sc.		Standard Study 9-16	
Location	Room Scope	Date audits	
FISH Building	I8	01 september 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
1. Dr. Oksiana Jatningsih, M.Sc.	Dr. Anam Miftakhul Huda	1.Dr. Rr. Setyowati, M.Sc	
Distribution	Auditi	Auditors	SPM files

Description Findings	1. Not yet There is document For Evaluation program study in accordance roadfolder study program research. 2. Not yet exists document data amount student thesis in accordance with lecturer research		
Criteria			
Root Reason	Assignment mentoring And identification task end student umbrella with clump study lecturer in accordance roads folder study.		
Consequence	Data documented in SIMONTATION		
Recommendation	put things in order data		
Response Auditi			
Plan Repair			
Timetable Repair		<i>guarantor Answer</i>	
Plan Prevention			
Timetable Prevention		<i>guarantor Answer</i>	
Place Agreement			
Leader Auditi	Dr. Oksiana Jatningsih, M.Sc.	Sign Hand 	Chairman Auditor Dr. Anam Miftakhul Huda
			Sign Hand
reviewed by :			
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.		Sign Hand signed

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
FORM AUDITS QUALITY INTERNAL Summary Condition audits		

Auditi		Criteria	
Dr. Oksiana Jatningsih, M.Sc.		Research Standards 9-16	
Location	Room Scope	Date audits	
FISH Building	I8	01 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
1. Dr. _ Oksiana Jatningsih, M.Sc. 2.	Dr. Anam Miftakhul Huda	1. Dr. Rr. Setyowati, M.Sc2.	
Distribution	Auditi	Auditors	SPM files
No Condition	Description Condition		Category (OB / KTS)
1	Not yet there is evidence evaluation researcher results Study in accordance roads folder		KTS
2	There is no data document on the number of students' final assignment researchin accordance lecturer research road map		KTS
3	There are no research RAB documents from study programs but research RABcentralized from the Faculty		KTS
etc			

Place Agreement			
Leadn Auditi	Dr. Oksiana Jatningsih, M.Sc.		Chairman Auditor s
			Dr. Anam Miftakhul Huda
reviewed by :			
Guarantor Quality audits	Dr. Djoko Suwito, M.Pd.		



	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – PKM- Rev02			
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya							
INTERNAL QUALITY AUDITS SERVICE TO PUBLIC								
Auditi				Stage audits				
Dr. Oksiana Jatningsih, M.Sc.								
Location		Room Scope		Date audits				
FISH Building		I8		September 1st 2022				
Audit Representative		Auditors Chairman		Auditors Member				
1.Dr. _ Oksiana Jatningsih, M.Sc. 2.		Dr. Anam Miftakhul Huda		1.Dr. Rr. Setyowati, M.Sc2.				
Distribution		Auditi		Auditors		LPPM	files	

1. RESULTS SERVICE TO PUBLIC

INSTRUMENT AUDITS PKM

STANDARDS/ITEMS	STATEMENT (INDICATOR)	RESULTS DOCUMENT		OBSERVATION NOTES SPECIAL
		NO	NO	
17.4 Study Program Implements Analysis Results Activity Pkm	study program analyze results activity PkM with achievementstandard study program And roadmap PkM lecturer And student	V		Road Folder And SK Study
	There is utilization of the results of the permanent lecturer's PkM that is used in learning at least three results PkM in every year.	V		RPS
	There is involvement student in activity PkM		V	Proposal And SK
18.1 LPPM and Study Program have map road,standards and guidelines implementation PkM	There are roadmap policy documents, standards and guidelines implementation PkM in LPPM And study program Which capable used in guarantee quality content PkM	V		SK and Roads Folder Study



<p>22.4 Mandatory pods provide support facilities and infrastructure if LPPM has give permission</p>	<p>There is document usage means And infrastructure V activity PkM in study program</p>	<p>Letters Partners IA with Partners</p>
	<p>There is a record of the study program's involvement in VIA the implementation PkM activities are in accordance with the PkM activity road map in study program</p>	<p>_ look Partners Minutes TEAM managerPKM</p>

Note: yes / no* = if yes, add supporting evidence There is / No* = If There is add proof supportersL* = More (exceed SPMI)

Surabaya, 01 september 2022

Sign Name

Hand

NameSign

Hand

Auditors: 1 Dr. Anam Miftakhul huda, MIKom



Auditi: 1. Dr. Oksiana Jatiningih, M.Sc.



2. Dr. Rr. Nanik Setyowati, M.Sc

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary Condition audits	

Auditi		Criteria	
Dr. Oksiana Jatningsih, M.Sc.		Service Standard Society 17-24	
Location	Room Scope	Date audits	
Building FISH	I8	01 september 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
1. Dr. _ Oksiana Jatningsih, M.Sc.	Dr. Anam Miftakhul Huda	1. Dr. Rr. Setyowati, M.Sc	
Distribution	Auditi	Auditors	SPM files
No Condi on	Description Condition		Categor y(OB / KTS)
1	Not yet there are documents evaluation PKM in accordance with PKM in accordance with roadsstudy program map		KTS
2			
etc			

Place Agreement					
Leadn Auditi	Dr. Oksiana Jatningsih, M.Sc.		Chairm an Auditor s	Dr. Anam Miftakhul Huda	
reviewed by :					
Guarantor Quality audits	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02			
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya							
INTERNAL QUALITY AUDITSSTUDY								
Auditi				Stage audits				
Dr. Tjitjik Rahayu, M.Sc.								
Location		Room Scope		Audit Date				
Zoom https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09				8 September 2022				
Representative Auditi		Chief Auditor		Member Auditor				
		Muzayanah		M. Noer Falaq Al Amen, SIP. M.KP				
Distribution		Auditi		Auditors		SPM	LPPM	

1. STANDARD RESULTS STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
9.5. study program has research relevance on the management unit each year	There is map road Which umbrella agenda study lecturer And studentas well as development science PS with consider approach interdisciplinary or multidisciplinary,	√		Research roadmap existsjust strategic plan	Sent Tuesday 13 September 2022
	There is activity study lecturer And student in accordance with agenda study lecturer Which refer to map road study And development science PS.	√			
	There is evaluation suitability study lecturer And student with map road,	√		Document There is	Sent Tuesday 13 September 2022
	There is proof use results evaluation For repair relevance study		√		
9.6. Study program determine percentage amount study student task end	There is percentage ratio minimum 10 % amount study Which enter in lecturer research agenda on numbers assignment student end of each year	√		Minutes meeting	Sent Tuesday 13 September 2022

STANDARDS/ITE MS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT S OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
that goes inside agenda lecturer research against amount final project studenteach year					

2. STANDARD PROCESS STUDY

STANDARDS/ITE MS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
11.7. Lecturer in Study Program involve student in study Which enter in agenda study lecturer	There is study student task end Which enter on the agenda study lecturer to amount student task end 1 study per year	√		Title list task end	Sent Tuesday 13 September 2022

3. STANDARD FUNDING AND FINANCING STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
16.4. study program budget fund study in every three years	Program studies have amount fund absorbed average on 10 Million/lecturer in a year.	√		SK study	
	Program studies have fund from study from source fund national at least 2 proposals and source fund international 1 proposals		√		

**Note: yes / no* = if yes, add supporting evidence There is / No* =
If There is add proof supportersL* = More (exceed
SPMI)**

Surabaya, September 8th 2022

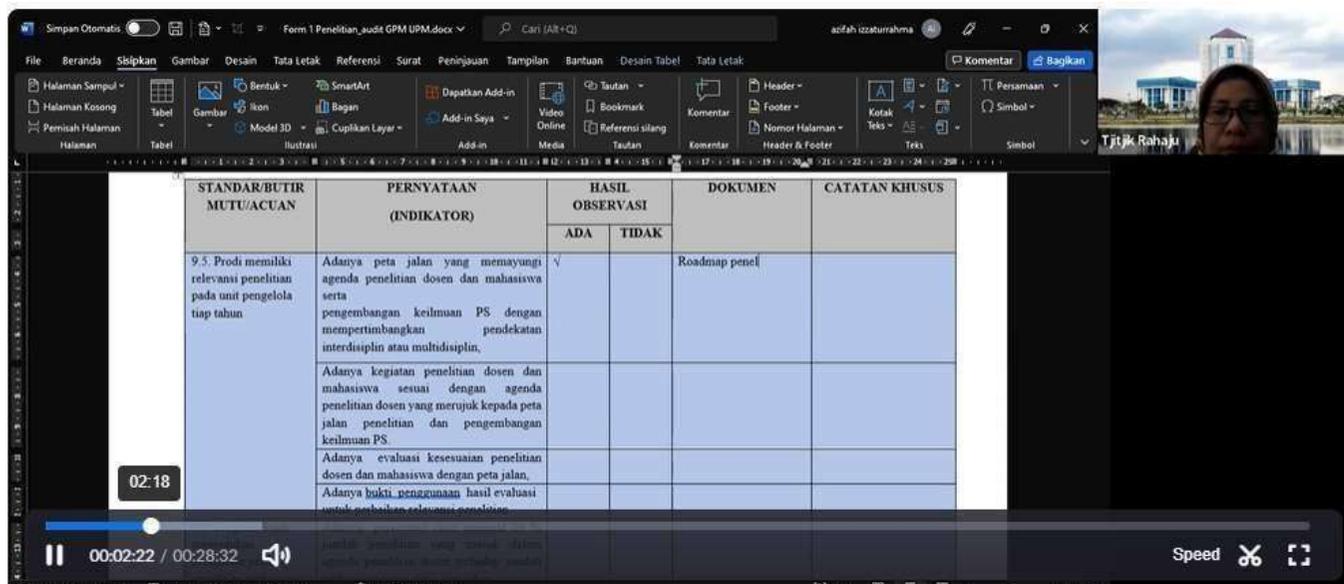
Sign Name

Hand

NameSign Hand Auditors: 1. Muzayanah

Auditi: 1. Dr. Tjitjik Rahayu, M.Sc.

2. M. Noer Falaq Al Amen, OK., M.KP



Link record https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY_P1oUbDB75Vhg

Passcode: sqq. 2Gdu

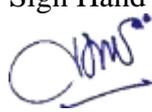
	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary Condition audits	

Auditi		Criteria	
Dr. Tjitjik Rahayu, M.Sc.		Research Standards 9-16	
Location	Room Scope	Date audits	
Zoom https://zoom.us/j/95619023972?pwd=-dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09		September 8, 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
	Muzayanah	M. Noer Falaq Al Amen, OK.,M.KP	
Distribution	Auditi	Auditors	SPM files
No Condition	Description Condition		Category (OB / KTS)
1	No evidence yet use evaluation results for relevance improvement study		KTS
2			
etc			

Place Agreement					
Leadn Auditi	Dr. Tjitjik Rahayu, M.Sc.		Chairman Auditors	Muzayanah	
reviewed by :					
Guarantor Quality audits	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM AUDITS QUALITY INTERNAL Description Findings audits		

Auditi		Criteria	
Dr. Tjitjik Rahayu, M.Sc.		Research Standards 9-16	
Location	Room Scope	Date audits	
Zoom https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09			
Representati ve Auditi	Auditors Chairman	Auditors Member	
	Muzayanah	M. Noer Falaq Al Amin, OK., M.KP	
Distribution	Auditi	Auditors	SPM files

Description Findings	Not yet exists proof use results evaluation For repair relevance study		
Criteria			
Root Causes	There has been no specific discussion at study program meetings regarding the analysis of evaluation resultsstudy		
Consequence	Not yet evaluated, so the percentage of student research involvement in lecturer research has not been seen. Finally the achievement of research goalsA little delayed		
Recommendation	Quick do meeting evaluation		
Response Auditi	Quick do meeting evaluation		
Plan Repair	<i>End semester odd 2022/2023</i>		
Timetable Repair	<i>End of odd semester 2022/2023</i>	<i>guarantor Answer</i>	<i>Head of study program</i>
Plan Prevention			
Timetable Prevention		<i>guarantor Answer</i>	
Place Agreement			
Leader Auditi	Dr. Tjitjik Rahayu, M.Sc.	Sign Hand 	Chairman Auditor s Muzayanah
			Sign Hand 
reviewed by :			
Guarantor Quality auditsName.....		Signature signed

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – PKM- Rev02		
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya						
INTERNAL QUALITY AUDITS SERVICE TO PUBLIC							
Auditi				Stage audits			
Dr. Tjitjik Rahayu, M.Sc.							
Location		Room Scope		Date audits			
Zoom https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09				September 8, 2022			
Audit Representative		Auditors Chairman		Auditors Member			
		Muzayanah		M. Noer Falaq Al Amen, OK., M.KP			
Distribution		Auditi		Auditors		LPPM	files

1. RESULTS SERVICE TO PUBLIC

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THE RE S ULTS	NO		
17.4 Study Program carry out analysis	Study Program analyzes the results of PkM activities with achievement standard study program And maproad PkM lecturer and students	√		Minutes meeting	Sent Tuesday 8 September 2022

results PKM activities	There is utilization results PkM Lecturer still used in learning at least three results PkM in	√				Not enough from 3 Sent Tuesday 8 September 2022
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STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THER E IS	NO		
	every year.				
	There is involvement student in activity PkM	√		Photo activity	Sent Tuesday 8 September 2022

2. CONTENT SERVICE TO PUBLIC

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THER E IS	NO		
18.1 LPPM and Study Program have a road mapstandards and guidelines implementation PkM	There is a roadmap policy document, standard And guidelines implementation PkM inLPPM and study programs that can be used in ensure PkM content quality	√		Map road PkM	Sent Tuesday 8 September 2022

3. MEANS AND INFRASTRUCTURE SERVICE TO PUBLIC

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THER E IS	NO		
22.4 Mandatory pods give supportfacilities	There are documents on the use of facilities andPkM activity infrastructure in study program	√		Loan document PkM facility	Sent Tuesday 8 September 2022

and infrastructure if LPPM has give permission	There is a record of the study program's involvement in execution activity PkM in accordance with roads folder activity PkM in study program	√		Execution permit PkM, minutes of meeting	Sent Tuesday 8 September 2022
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Remarks: yes / no* = if 'yes' so need add proof supporters

Is there any or not* = If 'There is' so need add supporting evidence
 L* = More (exceed Standard Quality Unesa)

Surabaya, 8 September 2022

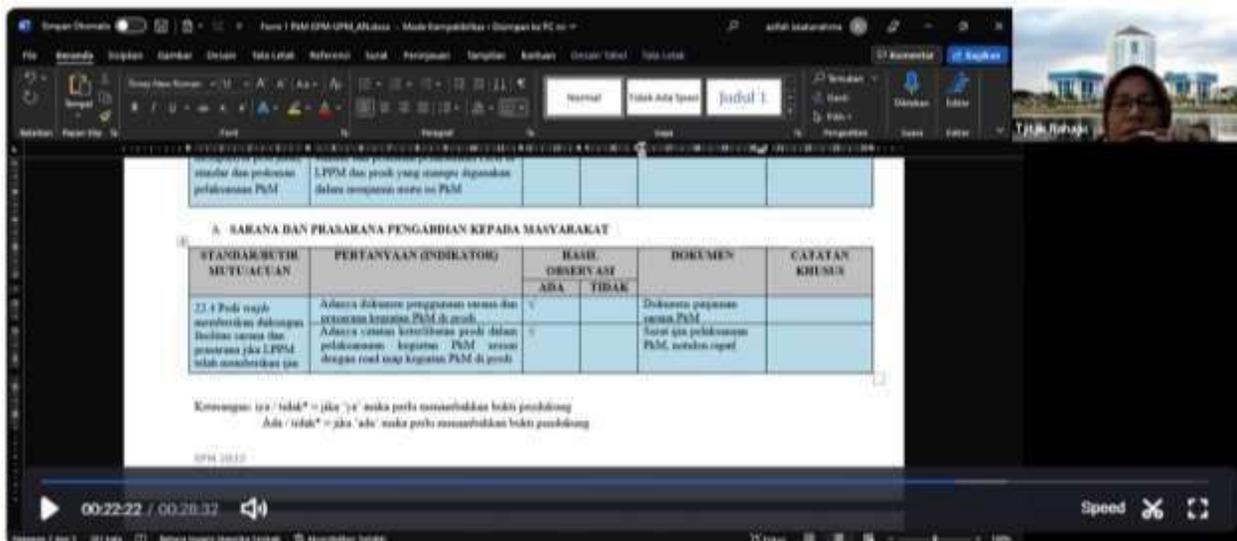
Auditor : Muzayana




Auditi : Dr. Tjitjik Rahayu, M.Sc.

Link record https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY_P1oUbDB75Vhg

Passcode: sgq. 2Gdu



	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02				
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya								
INTERNAL QUALITY AUDITSSTUDY									
Auditi					Stage audits				
Arito Nugroho, S.Pd., SH, MH									
Location		Room Scope			Audit Date				
Building Knowledge Law		F2.02.01			01 Sept 2022				
Representative Auditi			Auditors Chairman			Auditors Member			
Arinto Nugroho, S.Pd., SH, MH			Nurul Wisdom, Lc., MHI.			Dr. Anam Miftakhul Huda, MI com			
Distributi on		Auditi		Auditors		SPM		LPPM	

STANDARD/ POINTS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		AD A	NOK		
9.5. study program has research relevance on the management unit each year	There is a road map underpins the research agenda lecturers and students as well PS scientific development by considering interdisciplinary approach or multidisciplinary,	√		Road map Study	
	There is activity study lecturer And student in accordance with agenda study lecturer Which refer to map road study And development PS science.	√		Data Study Lecturer	
	There is evaluation suitability lecturer and student research with roadmap,	√		Data Study Lecturer	
	There is proof use results evaluation for relevance improvement study	√			Results evaluation Not yet documented
9.6. Study program determine percentage amount study assignment student incoming end on the agenda lecturer research against amount assignment student end every year	There is percentage ratio minimum 10 % amount study Which get inside research agenda lecturer to amount student task end each year	√		Thesis data student who relevant to Study Lecturer	
11.7. Lecturer at Study Program involve inner student research that get on the agenda study lecturer	There is student research final assignment included agenda study lecturer to number of final project students 1 study per year	√		Proposal Study	

INSTRUMENT AUDITS STUDY

16.4. study program budgeting n fund study in every three year	Program studies have amount fund absorbed flat-flat on 10 Million/lecturer in a year.		√		WED from Faculty
	Program studies have fund from study from source fund national at least 2 proposals and source of funds international 1 proposals		√		Submission Proposal Grant Dikti No get away verification

Note: yes / no* = if yes, add supporting evidence Yes / no* = if yes add supporting evidence L* = More (exceed SPMI)

Surabaya, 12 Sept 2022

Auditors :

Nurul Wisdom, Lc.,
M.HI

Dr. Anam Miftakhul Huda, M.Kom



Auditi :

Arito Nugroho, S.Pd., SH, MH




	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM QUALITY AUDITS INTERNAL Summary Condition audits	

Auditi				Criteria			
				Research Standards 9-16			
Location		Room Scope		Date audits			
Science Building Law		F2.01.I2		01 Sept 2022			
Representative Auditi		Auditors Chairman		Auditors Member			
Arinto Nugroho, S.Pd., SH, MH		Nurul Wisdom, Lc., MHI		Dr. Anam Miftakhul huda, MI com			
Distribution		Auditi		Auditors		SPM	files
No Condit ion	Condition Description						Categor y(OB / KTS)
1	Not yet There is proof evaluation researcher results study in accordance roads folder						KTS
2	WED Study study program handled by Faculty						KTS

Place Agreement					
Leadn Auditi	Arinto Nugroho, S.Pd., SH, MH		Chairm an Auditor s	Nurul Wisdom, Lc.,MHI	
reviewed by :					
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Audit Findings		

Audi		Criteria	
		Research Standards 9-16	
Location	Room Scope	Date audits	
Science Building Law	F2.01.02	01 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Arito Nugroho, S.Pd. SH, MH	Nurul Wisdom, Lc., MHI	Dr. Anam Miftahul Huda, MIKom	
Distribution	Audi	Auditors	SPM files

Description Findings	1. There are no research evaluation documents according to the Research Roadmap study program 2. No There is WED Research in study program level		
Criteria			
Root Reason			
Consequence	Data Not yet documented		
Recommendation	put things in order data		
Response Audi	get used to orderly data and keep document in google drives.		
Plan Repair	Quick		
Timetable Repair	2022	<i>guarantor Answer</i>	
Plan Prevention			

Timetable Prevention				<i>guarantor Answer</i>	
Place Agreement					
Leader Auditi	Arinto Nugroho, S.Pd., SH, MH	Sign Hand 	Chairman an Auditors	Nurul Wisdom, Lc.,MHI	Sign Hand 
reviewed by :					
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.		Sign Hand Signed		

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – PKM- Rev02			
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya							
INTERNAL QUALITY AUDITS SERVICE TO PUBLIC								
Auditi					Stage audits			
Arito Nugroho, S.Pd., SH, MH								
Location			Room Scope			Audit Date		
Building Knowledge Law			F3.01.02			01 Sept 2022		
Representative Auditi			Auditors Chairman			Auditors Member		
Arito Nugroho, S.Pd., SH, MH			Nurul Wisdom, Lc., M.HI.			Dr. Anam Miftakhul Huda, MI com		
Distribusi			Auditi			Auditors		
on						LPPM		
						files		

1. RESULTS SERVICE TO PUBLIC

INSTRUMENT AUDITS PKM

STANDARD/B UTIR QUALITY/REF ERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
17.4 study program carry out results analysis PKM activities	Prodi analyzes the results PkM activities with achievement standard study program Andmap the lecturer's PkM road and student	√		PKM Roadmap	
	There is utilization of PkM results Permanent lecturers are used in learning at least not enough three results PkM in every year.	√		RPS, Books pocket	
	There is student involvement in PKM activities	√		PMC Proposal	

18.1 LPPM and Prodi have a mapway, standard and guidelines implementation PkM	There is a map policy document roads, standards and guidelines implementation of PkM in LPPM andusable product in ensure quality content PkM	√		PkM Roadmap	
---	---	---	--	-------------	--

STANDARD/ UTIR QUALITY/REF ERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
22.4 Mandatory pods give support facility facilities and infrastructure if LPPM hasgive permission	There is document usagemeans And infrastructure activity PkM at study program	√		Mail Archive application loan tool	
	There is notes involvement study program in execution activity PkM in accordance with roads folder activity PkM in study program	√		- Minute sresults meeting - cooper ation ma with Partners	Prepare document Submission Cooperation

Note: yes / no* = if 'yes' then need to add supporting evidence Yes / no* = if 'yes'
then need to add supporting evidenceL* = More (exceed Unesa
Quality Standard)

Surabaya, 12 Sept 2022

Auditors :

Nurul Wisdom, Lc.,
M.HI



Auditi :

Arito Nugroho, S.Pd., SH, MH



Dr. Anam Miftakhul huda, MIKorn



	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary Condition audits	

Audi		Criteria	
Arito Nugroho, S.Pd., SH, MH		Service StandardPublic 17-24	
Location	Room Scope	Audit Date	
Building Knowledge Law	F3.01.02	01 Sept 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Arito Nugroho, S.Pd., SH, MH	Nurul Wisdom, Lc., MHI.	Dr. Anam Miftakhul Huda, M. I. com	
Distribution	Audi	Auditors	SPM files
No Conditon	Description Condition		Category (OB / KTS)
1	There isn't any yet document evaluation PKM in accordance PKM roadmap		KTS
2			

Place Agreement					
Leadn Audi	Arinto Nugroho, S.Pd., SH, MH		Chairman Auditor s	Nurul Wisdom, Lc.,MHI.	
reviewed by :					
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Audit Findings		

Audi		Criteria	
Arito Nugroho, S.Pd., SH, MH		Service StandardPublic 17-24	
Location	Room Scope	Date audits	

Science Building Law	F3.01.02	01 Sept 2022
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Representative Auditi	Auditors Chairman	Auditors Member		
Arito Nugroho, S.Pd., SH, MH	Nurul Wisdom, Lc., MHI.	Dr. Anam Miftakhul huda, M. I. com		
Distribution	Auditi	Auditors	SPM	files

Description Findings	Not yet There is evaluation activity results PkM with achievement standard study program Andmap road				
Criteria					
Root Reason	Implementation PKM by lecturer limited For fulfil obligation Tri Dharma College, not yet There is achievement evaluation results .				
Consequence	Not yet There is agenda discussion related Analysis achievements results PKM				
Recommendation	Quick do evaluation achievements PKM results through forum meeting Major				
Response Auditi	Quick schedule meeting For discuss achievements And evaluation results PKM				
Plan Repair	Semester Odd 2022/2023				
Timetable Repair	Semester Odd 2022/2023	<i>guarantor Answer</i>	Head of study program		
Plan Prevention					
Timetable Prevention		<i>guarantor Answer</i>			
Place Agreement					
Leader Auditi	Arinto Nugroho, S.Pd., SH, MH	Sign Hand 	Chairman Auditor s	Nurul Wisdom, Lc.,MHI.	Sign Hand 
reviewed by :					
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.			Sign Hand	

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02		
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya						
INTERNAL QUALITY AUDITS STUDY							
Auditi				Stage audits			
Dr. danang Tandyonomanu, S.Sos., M.Sc.							
Location		Room Scope		Date audits			
Building I5 Faculty of Social Sciences and Law Unesa				8 September 2022			
Representative Auditi		Auditors Chairman		Auditors Member			
		Galih W. Pradana, SAP, M.Sc		Dr. Anam Miftakhul Huda, S. Kom.,MIKom.			
Distribution		Auditi		Auditors		SPM	LPPM

1. STANDARD RESULTS STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE E IS	NO		
9.5. study program has relevance study on units manager each year	There is an umbrella road map agenda study lecturer And student as well as scientific development of PSwith consider approach interdisciplinary or multidisciplinary,	√		Roadmaps Study	
	There is activity study lecturer And students according to the agenda study lecturer Which refer to map research and development path science PS.	√			
	There is an evaluation suitability study lecturer And student with map road,		√		
	There is proof use results evaluation For repair relevance study		√		
9.6. Program Studies determine percentage amount study student task end	There is a percentage ratio minimum 10 % number of studies included agenda study lecturer to amount student task end each year		√		Not yet There is study student Which support study lecturer. Part big student only

					involved in
--	--	--	--	--	-------------

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		There is	No		
Which enter in agenda study lecturer to amount student task end each year					study as taker or processor data.

2. STANDARD PROCESS STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
11.7. Lecturer in study program involve student in study Which enter in agenda study lecturer	There is study student task end Which enter in agenda study lecturer against amount student task end 1 study per year	√		SK Study	

3. STANDARD FUNDING AND FINANCING STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
16.4. study program budget fund study in every three year	Program studies have amount fund absorbed average on 10 Million/lecturer in a year.		√		Fund Study managed though Faculty
	Program studies have fund from study from source fund national at least 2 proposals And source fund international 1 proposals		√		Majority Lecturer get fund study with source fund Policy University or Faculty

Note: yes / no* = if yes, add supporting evidence Yes / no* = if yes add supporting evidence L* = More (exceed SPMI)

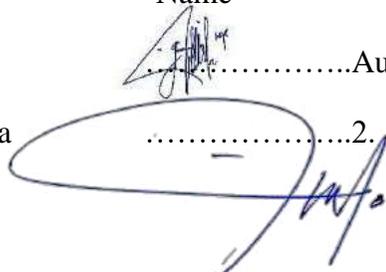
Surabaya, 8 September 2022

Sign Name

Name

HandSignature Auditors: 1. Galih W. Pradana

2. Anam Miftakhul Huda



.....Audit: 1. Dr. danang Tandyonomanu, S.Sos., M.Sc.



DOCUMENTATION



	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary Condition audits	

Auditi		Criteria	
<i>Dr. danang Tandyonomanu, S.Sos., M.Sc.</i>		Research Standards 9-16	
Location	Room Scope	Date audits	
Building I5 Faculty of Social Sciences And Law UNESA			
Representative Auditi	Auditors Chairman	Auditors Member	
	Galih W. Pradan	Anam Miftakhul Huda	
Distribution	Auditi	Auditors	SPM files
No Condition	Description Condition		Category (OB / KTS)
1	Not yet there is results evaluation suitability study lecturer And student with roadmap		KTS
2	Not yet there is study student which supports study lecturer.		KTS
etc			

Place Agreement					
Leader Auditi	Dr. danang Tandyonomanu		Chairman Auditors	Galih W. Pradana	
reviewed by :					
Guarantor Quality audits	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM AUDITS QUALITY INTERNAL Description Findings audits		

Auditi		Criteria	
Dr. danang Tandyonomanu, S.Sos., M.Sc.		Research Standards 9-16	
Location	Room Scope	Date audits	
Building I5 Faculty of Social Sciences and Law UNESA		8 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
	Galih W. Pradana	Anam Miftakhul Huda	
Distribution	Auditi	Auditors	SPM files

Description Findings	No evidence yet use evaluation results for relevance improvement Study as well as Not yet exists percentage ratio amount study student Which get on the agenda study lecturer		
Criteria			
Root Reason	Study Program has not yet carried out an evaluation of the relevance of research results as well there has been no encouragement from the study program to encourage students to do research enter on the agenda lecturer research.		
Consequence	Research conducted by lecturers is not in line with the roadmap and target from study program to not being achieved.		
Recommendation	Quick do meeting evaluation		
Response Auditi	<i>Quick do meeting evaluation</i>		
Plan Repair	<i>End Semester Odd 2022/2023</i>		
Timetable Repair	<i>End Semester Odd 2022/2023</i>	<i>guarantor Answer</i>	<i>Head of study program</i>
Plan Prevention			
Timetable Prevention		<i>guarantor Answer</i>	
Place Agreement			
Leader Auditi	Dr. danang Tandyonomanu	Sign Hand	Chairman Auditor s
			Galih W. Pradana
			Sign Hand
reviewed by :			
Guarantor Quality auditsName.....	Sign Hand signed	

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – PKM- Rev02		
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya						
INTERNAL QUALITY AUDITS SERVICE TO PUBLIC							
Auditi				Stage audits			
Dr. danang Tandyonomanu, S.Sos., M.Sc.							
Location		Room Scope			Date audits		
Building I5 Faculty of Social Sciences and Law Unesa					8 September 2022		
Representative Auditi		Auditors Chairman			Auditors Member		
1. 2.		Galih W. Pradana, SAP, M.Sc			Dr. Anam Miftakhul Huda, S. Kom., MIKom.		
Distribution		Auditi		Auditors		LPPM	files

1. RESULTS SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THERE IS	NO		
17.4 Study Program carry out analysis results activity PkM	Study Program analyzes the results of PkM activities with achievement standard study program And map road PkM lecturer And student		√		
	There is utilization results PkM Lecturer stillused in learning at least three PkM results in every year.		√		The majority of results research that used for activity learning, No hasik PKM.
	There is involvement student in activity PkM		√		

2. CONTENT SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THERE IS	NO		
18.1 LPPM and Study Program have map road,standards and guidelines implementation PkM	There is a roadmap policy document, standard And guidelines implementation PkM inLPPM and study programs that can be used in guarantee content quality PkM	√		Guidelines implementationPKM from LPPM	Just referring on document from LPPM just.

3. MEANS AND INFRASTRUCTURE SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THERE IS	NO		
22.4 Mandatory pods provide support facilities and infrastructure if LPPM has give permission	There is document usage means And infrastructure PKM activities in study program		√		
	There is a record of the study program's involvement in execution activity PkM in accordance with road map PKM activities in study program		√		Still limited amount distributiongroup.

Note: yes / no* = if 'yes' then need to add supporting evidence There is / No* = If 'There is' so need to add supporting evidence L* = More (exceed Quality Standards Unesa)

Surabaya, 8 September 2022

Auditor : Galih W. Pradana
 Auditi : Dr. danang Tandyonomanu, S.Sos., M.Sc.



DOCUMENTATION



	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary Condition audits	

Audi				Criteria			
<i>Dr. danang Tandyonomanu, S.Sos., M.Sc.</i>				Service Standard Public 17-24			
Location		Room Scope		Date audits			
Building I5 Faculty of Social Sciences And Law UNESA				8 September 2022			
Representative Audi		Auditors Chairman		Auditors Member			
		Galih W. Pradana		Anam Miftakhul Huda			
Distribution		Audi	Auditors	SPM	files		
No Condition	Description Condition						Category (OB / KTS)
1	Not yet There is analysis results activity PkM with achievement standard study program Andmap the PkM road for lecturers and students						KTS
2	Not yet There is results utilization PkM Lecturer						KTS
3	Not yet There is document use means And infrastructure activity PkM						KTS
4	Not yet there is involvement study program in implementation activity PkM						KTS
etc							

Place Agreement					
Leader Audi	Dr. danang Tandyonomanu		Chairman Auditor	Galih W. Pradana	
reviewed by :					
Guarantor Quality audits	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM AUDITS QUALITY INTERNAL Description Findings audits		

Audi				Criteria			
Dr. danang Tandyonomanu, S. Sos, M, Si.				Service Standard Public 17-24			
Location		Room Scope		Date audits			
Building I5 Faculty of Social Sciences and Law UNESA				8 September 2022			
Representative Audi		Auditors Chairman		Auditors Member			
		Galih W. Pradana		Anam Miftakhul Huda			
Distribution		Audi		Auditors		SPM	files

Description Findings		Not yet there is analysis results activity PkM with achievement standard study program and road map					
Criteria							
Root Reason		Not yet exists agenda Which discuss related analysis results PkM					
Consequence		Results Implementation PkM Still limited abortion obligation, Not yet there is results analysis And utilization towards learning.					
Recommendation		Segea do meeting evaluation					
Response Audi		<i>Quick do meeting evaluation</i>					
Plan Repair		<i>End Semester Odd 2022/2023</i>					
Timetable Repair		<i>End Semester Odd 2022/2023</i>		<i>guarantor Answer</i>		<i>Head of study program</i>	
Plan Prevention							
Timetable Prevention				<i>guarantor Answer</i>			
Place Agreement							
Leader Audi	Dr. danang Tandyonomanu	Sign Hand		Chairman Auditor	Galih W. Pradana	Sign Hand	
reviewed by :							
Guarantor Quality audits	Name....			Sign Hand signed		

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02		
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya						
INTERNAL QUALITY AUDITSSTUDY							
Auditi				Stage audits			
dr. Ita mardiani, M. Kes							
Location		Room Scope		Date audits			
short Geography (i.4)				1 September 2022			
Representative Auditi		Auditors Chairman		Auditors Member			
1. 2.				1. Sri Mastuti 2. Agus Sutedjo			
Distribution		Auditi		Auditors		SPM	LPPM

1. STANDARD RESEARCH RESULT

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
9.1. LPPM has minimum criteria about the quality of the results appropriate research with that guide issued by Ministry of Education and Culture Dikti and adjusted with rule apply	There are development research results science and technology as well increase well-being public And Power competitive nation				
	There is external Which generated through activities that meet the rules and method scientific in a manner systematic in accordance autonomy science And culture academic.				
	There are results study Which No confidential, unobtrusive and/or harmless obligatory public or national interest disseminated on a scale national/international way seminar, published, patented, and/or other methods that can be used For deliver results study to public.				

	The results of student research fulfill achievements learning graduate of Which hasset And regulatory provisions in college tall				
--	--	--	--	--	--

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
9.2. LPPM own official document The strategic plan research that load base development, map research path, resources, goals strategic programs and indicator performance Which adjusted to rule apply	There is document formal Plan Strategic Study Which load base development, map road research, resources (including allocation internal research funds), program goals strategic and performance indicators, as well oriented on Power competitive international.				
9.3. LPPM has research guidelines and evidence socialization and done adjustment according to that rule apply	There is guidelines study Which socialized, easy accessed, in accordance with a research strategic plan, as well understood by stakeholders.				
9.4. LPPM own reporting document study by	There is document report activity study, Which fulfil 5 aspect, Which made by the manager study				

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THESE IS	NO		
research manager to the leadership college tall And partners/funders, meet the aspects aspect following: 1) comprehensive, 2) detailed, 3) relevant, 4) latest, And 5) delivered right time.	reported to leader collegetall and partners/funders.				
9.5. study program has research relevance on the management unit each year	There is map road Which umbrella agenda study lecturer And studentas well as development science PS with consider approach interdisciplinary or multidisciplinary,	v		LEDs criteria 7	

	There is activity study lecturer And student in accordance with agenda study lecturer Which refer to map road study And development science PS.	v		exposure criteria 7	
--	---	---	--	---------------------	--

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT S OBSERVATION		DOCUMENT	NOTES SPECIAL
		THERE IS	NO		
	There is an evaluation suitability study lecturer And student with map road,		v		
	There is proof use evaluation result For repair relevance study		v		
9.6. Study program determine percentage amount study student task end Which enter in agenda lecturer research against amount student task end each year	There is percentage ratio of at least 10% amount study Which enter in lecturer research agenda on numbers student final year assignment	v		Student final responsibilities list dr lamp demonstration Kajur	
9.7. College Tall have results riches intellectual Which registered	There is 233 intellectual property that registered from the results of research, PkM and activity every academic year				

<p>9.8. College Tallhave a prototype study And development</p>	<p>There is 55 prototype study And development (<i>Research and Development/RnD</i>) from results study</p>				
--	---	--	--	--	--

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT S OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
<i>(Research and Development/RnD)</i>					
9.9. College Tallhave a prototype industry of results study	There is 33 prototype industry from resultsresearch in one year				

2. STANDARD CONTENT STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
10.1. LPPM set scope material study base And customized with rule apply	There is document mention about scope material study base Which oriented on external study Which form explanation or invention For anticipate something symptom, phenomenon, rule, models, or new postulate.				
	There is document mentions about				

	material on study base covers material study special For interest				
--	--	--	--	--	--

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
	national and contains principles usefulness, sophistication, and anticipating the needs of the times future.				
	Existence of research output documents mentions the scope of the material basic research oriented research output in the form of explanation or discovery for anticipate something symptom, phenomenon, rule, new models, or postulates.				
	Existence of research output documents mention about the material on basic research covers the material special studies of interest national and contains principlesusefulness, sophistication, and anticipate time needs future.				
10.2. LPPM set coveragematerial study applied And	There is a document mentioning about coverage of applied research material oriented on external study Which form innovation as well as				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
adapted torule apply	development knowledge knowledge Anduseful technology community, business world, and/or industry.				
	There is a document mentioning about material on applied research includes specific study material for interest national and load the principles of expediency, sophistication, and anticipation need period future.				
	Existence of research output documents mention about scope materialoriented applied research in the research output in the form innovation and knowledge development knowledge and technology benefit society, the world business, and/or industry.				
	Existence of research output documents mention about the material on study applied covers material				

	study special For interest				
--	----------------------------	--	--	--	--

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
	national and contains principles usefulness, sophistication, and anticipating the needs of the times future.				
10.3. LPPM made and set The strategic plan research that load base development, map research path, resources, goals strategic programs and indicator performance	Higher Education has a Strategic Plan Research that contains the foundation development, map road study, resources (including the allocation of funds internal research), program goals strategic and performance indicators, as well competitiveness oriented international.				
10.4. College Tall have a road map Study Which relevant between level research National to units manager	Relevance of research on the unit manager includes elements following: a. Own map road on levels LPPM, UPPS and PS are underpins the research agenda lecturers and students as well development PS science with consider				

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
	<p>approach interdisciplinary or multidisciplinary.</p> <p>b. There is evidence of lecturers and students carry out study in accordance with agenda referring lecturer research to roadmap study.</p> <p>c. There is proof evaluation suitability lecturer and student research with road map, and</p> <p>d. There is evidence of the use of the results evaluation For repair relevanceresearch and development PS science.</p>				

3. STANDARD RESEARCH PROCESS

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		

11.1. LPPM ownrule and <i>timelines</i> activity study Which covers	There are rules and <i>a timeline</i> planning, implementation, Andreporting every year				
--	---	--	--	--	--

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
planning, implementation, and reporting each year					
11.2. LPPM own rules and methods scientific process research and adjusted to rule apply	There is research being carried out based on scientific principles and methods systematically according to scientific and cultural autonomy academic				
	Unesa guarantees research implemented for activities Education, teaching And devotion to public				
	There are activities, training, seminars and workshops and transformation to College Tall other for support enhancement quality And quantity study				
11.3. LPPM has quality standard, work safety, health, comfort, as well as	There are quality and safety standards work, health, comfort, as well security for lecturers				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
security For lecturer and customized with rule apply					
11.4. LPPM has quality standard, work safety, health, convenience, as well security for student and customized with rule apply.	There are quality and safety standards work, health, comfort, as well security for students				
11.5. LLPM has research guidelines and evidence socialization	There are research guidelines socialized, easy accessed, in accordance with a research strategic plan, as well as understood by stakeholders.				
11.6. LLPM has valid evidence regarding implementation process study	There is guidelines procedures evaluation And reviews,				
	There is evidence of the legality of the appointment reviewer, There is proof results evaluationsuggestion study,				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
	There is proof legality assignment researchers/collaboration researcher,				
	There is proof News results monitoring And evaluation				
	There is proof of output documentation study.				
11.7. Lecturer at Study Program involve inner student study Which enteron the agenda study lecturer	There is a student research assignment end on the agenda study lecturer against amount student task end 1 study peryear	v			
11.8. LPPM has mechanism satisfaction measurement researchers and partners research activities for services andprocess study	There is a measuring mechanism satisfaction of researchers and activity partners study to service And process research that meets the aspect: a. Instrumental clarity used, implementation, recordingAnd data analysis. b. Availability proof Which valid about results measurement satisfactionresearcher and partners activity study Which held in a manner				

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
	consistent, And followed up in a mannerperiodically and systemized.				

4. STANDARD EVALUATION STUDY

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
12.1. LPPM has Minimum criteria process research and results study	Process assessment and research resultsdone according to the guide SIMLITABMAS Kemristekdikti				
12.2. LPPM set elements evaluation process Andresults study	Process assessment exists element educative, objective, accountable, and transparent on evaluation process Andresults study				
12.3. LPPM apply the Principles evaluation process Andresults study	There is evaluation on process And resultsstandardized research results, content standards, and process standards evaluation.				

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
12.4. LPPM has Methods and instruments evaluation study	There is an assessment of the process and results assessment done with using methods and instruments relevant, accountable, and accessible represent size achievement performance.				
12.5. LPPM has Procedures evaluation And reviews	There is evidence of procedural documents evaluation And reviews Which fulfil				

5. STANDARD RESEARCHERS

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
13.1. College Tall determine criteria minimum researcher Which according to the rules and customized every period time certain	There is suitability field science Which researched with the researcher				

13.2. College Tall determine standard ability researcher	The existence of the ability of researchers to methodology study, object study				
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STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
related to methodology study Which in accordance with the rules and customized every period time certain	as well as level hassle And level depth study				
13.3. College Tall define standards researcher ability in accordance with the rule and customized every period of time certain	There is a researcher curriculum vitae can load qualification academic And results study Which Once done				
13.4. College Tall define standards researcher's authority in accordance with the rule Director General Strengthening Research and Development and customized every period time certain	There is a curriculum vitae that contains researcher's authority to do study				

13.5. College Tall determine guidelines	Use guidelines from Director General Strengthening Research And				
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STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
researcher's authority in accordance with rule general director Strengthening Research and Development and customized every period time certain	Development related authority do study				
13.6. College tall have a group research and laboratory research Which functional.	There is a research group in the Program Studies and research laboratories Which functional.				

6. STANDARD MEANS AND INFRASTRUCTURE STUDY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		

<p>14.1. Collegeset standards facilities and infrastructure appropriate research with rule Director General Strengthening</p>	<p>There are guidelines and documents facilities and infrastructure by institution required For support need content And processtudy in order to fulfill results study</p>				
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STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
Research And Development	(Chapter 49:1)				
14.2. College Tall define facilities that college used as facilities and infrastructure period research time certain	There are research facilities covers field knowledge program studies, learning processes, and activities community service (Chapter 49:2)				
	Universities must improve research quality and number of outputs study through utilization sourceshared power and facilities (<i>sharing facility</i>) owned by PT nor Agency/institution statehood				
14.3. College Tall define standards quality of facilities and research infrastructure according to the rules general director Strengthening Research and Development	There is means And infrastructure studythat meets the safety element work, health, comfort, and security researchers, society, and environment				
14.4. College Tall determine policy	There is availability policy or guidelines study institution Which				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
institutional research Based on regulation general director Strengthening Research And Development	includes standard facilities and infrastructureaccessible research easy And applied in a manner effective.				
14.5. College Tall determine policy about relevance research activities by field of study Based on regulation general director Strengthening Research and Development	There is a roadmap and an agenda relevant research supports achievements learning Which covers means and infrastructure study				
14.6. LPPM do Evaluation performance achievements and response user	There is a success analysis achievement of standards and there are results user response analysis for do follow carry on Which can used as repair				

7. STANDARD MANAGEMENT STUDY

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
15.1. College Tallset criteria minimal management based research RIP LPPM Unesa customized in a manner periodically	There is a match between the road maps study kemenristekdikti with RIP LPPM Unesa which is supported by submission of proposals, implementation research And Control, monitoring, evaluation, as well as reporting				
15.2. College Talldraw up rules research management based on RIP LPPM Unesa which adjusted accordingly periodically	There is activity study Which well managed institutional				
15.3. College Tallset standards related institutions research manager based on regulation institutional Unesa	There is an institutionalized synergy well between research instituteswith Development Center as units Work supporters (Chapter 50:3) (Chapter 51:1)				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
Which customized in a manner periodically					
15.4. College Tall compile a RENSTRA College research height match vision mission, Plan Development Master and RENSTRA PT revised accordingly with a timeframe each plan	There is plan research strategy				

15.5. College Tallhave a system activity management research that effectivein accordance with the based on regulations Unesa Institution customized in a manner periodically	There are data sources indicates the existence of and effectiveness management activitystudy.				
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STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
15.6. College Tallhave a mechanism success analysis and/or failure standard achievement Which has set	There is a measuring mechanism achievements performance with method Whichprecisely, and the results were analyzed as well evaluated. There is results identification root problem,supporting factors of success and factor achievement barrier standard, And effort follow carry on.				

8. STANDARD FUNDING AND FINANCING STUDY

STANDARDS/ITE MS QUALITY/REFE RENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
16.1. LPPM has guidelines and management policy finance	There are management guidelines finance Which covers planning, realization and accountabilityin accordance with policy And rule Which apply				

16.2. LPPM obliged Forprovide funds in a manner periodically	There is RBA or source fund other that supports implementation activity study				
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STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		The re is	No		
16.3. College Tall obliged to provide funds internal research in a manner periodically	There is RIP Which support plan budget				
16.4. study program budgeting funds study in everythree year	Program studies have amount fund absorbed an average of above 10 million / lecturer in a year.		v		
	The study program has funds from research from national funding sourcesat least 2 proposals and source fund international 1 proposals	V (b. Wiwik, p.s. eco)			
16.5. College Talldo evaluation performance achievement finance study	College Tall And study program do analysis of successful absorption of funds research through achievement evaluation standard				
	There is satisfaction customer about management research finance				

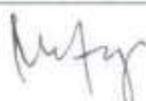
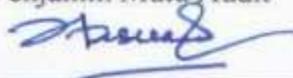
Note: yes / no* = if yes, add supporting evidence Yes / no* = if yes add supporting evidenceL* = More (exceed SPMI)

Surabaya, 1 September 2022

Name	Sign Hand	Name	Sign Hand
Auditors: 1. Sri Mastuti P	Auditi: 1. Ita Mardiani
2. Agus Sutedjo	2.
3.	3.

	UNIVERSITAS NEGERI SURABAYA	No : KKA-S.....-01
BORANG AUDIT MUTU INTERNAL Ringkasan Kondisi Audit		

Auditi				Kriteria			
Ha Mardiani				Standar Penelitian 9-16			
Lokasi		Ruang Lingkup		Tanggal Audit			
Pendk Geografi (i.4)				1 Sep 2022			
Wakil Auditi		Auditor Ketua		Auditor Anggota			
		Sri Mastuti		Agus Gutedjo			
Distribusi		Auditi	Auditor	SPM	Arsip		
No Kondisi	Diskripsi Kondisi						Kategori (OB / KTS)
1	g.6. belum ada evaluasi & tdk ada bukti evaluasi						OB
2	16.4. program studi tdk memiliki dana diatas 10 jt / dosen (dana panel ada di fak)						OB

Tempat Persetujuan					
Pimpinan Auditi			Ketua Auditor		
Direview oleh :					
Penjamin Mutu Audit	Dr. Djoko Suwito, M.Pd.				
					

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – PKM- Rev02				
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya								
INTERNAL QUALITY AUDITS SERVICE TO PUBLIC									
Auditi					Stage audits				
dr. Ita mardiani, M. Kes									
Location			Room Scope			Date audits			
short Geography						1 September 2022			
Representative Auditi			Auditors Chairman			Auditors Member			
1.						1. Sri Mastuti			
2.						2. Agus Sutedjo			
Distribution			Auditi		Auditors		LPPM		files

1. RESULTS SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE E IS	NO		
17.1 LPPM has results guide devotion to that society apply knowledge knowledge and technology.	There is a guide to the results of dedication to implementing community knowledge and technology.				
	There is criteria minimum results devotion to the implementing community practice, and cultivate wrong One aspect: a. education, b. knowledge knowledge, c. science, d. technology, e. sport, f. literature, And art				
17.2 LPPM strive for results devotion to society is addressed for completion problem Which faced public.	There is criteria minimum results devotion to that society can solve the problems encountered community through: a) utilization technology appropriate To use, And b) development education, knowledge knowledge, science, technology, sport, literature and art, development of teaching materials or module training				
17.3 College Tall have a policy For produce	There are at least 5 works prototype per year Which can used industry from the results of PkM activities				

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
something work prototype industry					
17.4 Study Program carry out analysis results PKM activities	Study Program analyzes the results of PkM activities with achievement standard study program And map road PkM lecturer and student		v		
	There is utilization results PkM Lecturer still used in learning at least three PkM results in every year.	v			
	There is involvement student in activity PkM	v			

2. CONTENT SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
18.1 LPPM and Study Program have map road, standards and guidelines implementation PkM	There is a roadmap policy document, standard And guidelines implementation PkM in LPPM and study programs that can be used in guarantee content quality PkM	v			
18.2 LPPM make an effort Fill devotion to public referson need public	There is enhancement results devotion to society that comes from results study by 30% every year				
	There is an increase in the number of PkM that able to solve problems and apply appropriate technology as big 35% every year				
	There is an increase in the number of PkM that applied direct by DU/DI, public, or government as big 35% every year.				
18.3 LPPM has Content guidelines devotion to public own	<ul style="list-style-type: none"> • There is an increase in benefits felt by public from activity community service through response user • There is an increase in the attainment of rights riches intellectual 35% every year 				

depth and breadth material	There is evaluation roads folder about directiondevelopment of service content public at PT				
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3. PROCESS SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
19.1 LPPM has Process guide devotion to public consists onplanning, implementation, and activity reporting according to that rule apply	There are guidelines that guide conformity with the Abdimas Strategic Plan LPPM Unesa goes through the following stages: submission proposal, implementation, And reporting in accordance with book guideWhich apply				
	There is monitoring and evaluation of results implementation, And reporting in accordance withbook applicable guidelines				

<p>19.2 LPPM has PkM form guide Which can done</p>	<p>Form activity devotion to public can be:</p> <ul style="list-style-type: none"> • service to public; • application Of Science, technology, sport, literature, And art in accordance with field his skills; • enhancement capacity public; or empowerment public 				
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19.3 LPPM has Process guide the implementation of PKM meet the standards Which set	<ul style="list-style-type: none"> The process of implementing PkM should meet quality and safety standards work, health, comfort, as well executive security, community, environment, And involve studentfrom start to finish 				
	There is a quality standard document implementation PkM Which studied in a manner continuous.				
	There is monev for the implementation of PkM based on standard Which set				
19.4 LPPM has PkM Process guide by that student directed And evaluated	Process PkM student held programmed and directed accordingly with book that guide apply				
	There is a quality standard document implementation PkM student Whichstudied in a manner continuous				
	There is monev for the implementation of PkM student based on standard Whichset				
19.5 PkM Activities lecturer, staff education and mandatory student implemented in industry and learning at PT and worked on management haki	There are learning activities from results of PkM activities lecturers, staff education And student at leasta number lecturer at three years				
	There is application implementation processresults of lecturer PkM activities, power education and student on industry Which in accordance with the field				

patent	There is an increase in rights and patents each year with an amount of 20% of a number activity PkM Which There is in PT				
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4. EVALUATION SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
20.1 LPPM has assessment Guidelines PkM conducted with principles educative, objective, accountable, and transparent suit rule Which apply	Evaluation PkM fulfil provision And stages which is determined: a) report progress, b) monitoring And evaluation, c) seminar results				
20.2 LPPM conducts PkM Assessment refers to the criteria minimum	Evaluation fulfil a. level satisfaction public; b. a change in attitude, knowledge, And Skills on target community program; c. knowledge can be used science, technology, sports, literature, And art in public in a manner sustainable; d. creation enrichment source Study and/or learning as well maturation civitas academics as				

	<p>results development knowledge knowledgeAnd technology; or e. solving social problems and recommendation policy Which canutilized by stakeholders interest</p>				
<p>20.3 LPPM conducts activity evaluation assessment of PkM results in maintaining quality process activity in a manner continuous</p>	<p>There is an evaluation activity at the time evaluate the results of PkM throughvalid instrument and accurate so you can get results evaluation for quality improvement activity PkM</p>				

5. IMPLEMENTATION SERVICE TO THE COMMUNITY

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		YES	NO		
21.1 LPPM own guidelines about competence in accordance with the PkM's needs implemented every filing period Proposal PkM	The Implementation Team must have mastery of the application methodology knowledge relevant to the fieldskill, type activity, as well as levelthe complexity and depth of the target activity				
	Implementation in accordance with target, timetable and the length of implementationplanned				
	Implementation in order utilization, utilization, Andscience development and/or technology.				
	Implementation of PkM provides contribution to developmentregion, innovation and technology transfer, solutions to community problems, alleviation poverty, and empowerment public.				
21.2 Executor devotion topublic	There is Service CV that loads qualification academic And results study Which ever done				

as intended is determined based on: a. qualification academic; And b. dedication results to public based on that provision apply	There is monitoring and evaluation can monitor with Good, scheduled And consistent				
	Results of community service developed according to qualifications academic follow-up integrate results on learning And published at least through seminar regional				
	The implementation of PKM is facilitated by the institution well, there is working support sarpras, There is award for executor PkM achievement				

6. MEANS AND INFRASTRUCTURE SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THESE IS	NO		
22.1 College Tall Must have policy provide facilities and infrastructure PkM met the results devotion to every society year accordingly strategic plan	There is a POS in upgrading service facility sarpras by institution needed to support the needs of the content and process of service to deep society framework fulfil results devotion to public				
	There is document inventory Which Good and complete in compliance need PKM activities				
22.2 College must give permission facility use Facilities and infrastructure to support implementation Activity PkM Which	There is permission from the university for use facility; a. related to the application of science from program studies Which managed college tall And area target activity; b. process learning; And activity study				

held every the year.					
22.3 College obliged to guarantee standard compliance on Facilities and infrastructure in accordance rule Which apply	Means And infrastructure PkM fulfil element safety Work, health, comfort, And security servant, public, and environment				
22.4 Mandatory pods provide support facilities and infrastructure if LPPM has give permission	There is document usage means And infrastructure PkM activities in study program		V (No borrow)		
	There is a record of the study program's involvement in execution activity PkM in accordance with roads activity map PkM at study program	V (meeting virtual WA b. Ita)			
22.5 PT do satisfaction survey customer by periodically	There is a satisfaction survey instrument customer valid				
	There is results analysis survey satisfaction customer about facility means And infrastructure				

7. MANAGEMENT SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
23.1 College Tallhave criteria minimum about planning, implementation, control, monitoring and evaluation, as well reporting activity.	a) Activity PkM own criteria suitability with. <ol style="list-style-type: none"> 1. strategic plan LPPM Abdimas Unesa 2. road folder with PkM kemenristekdikti, 3. Minimum criteria for PkM management Which consists on planning, implementation, control, monitoring And evaluation, And reporting b) There is Letter Work order (SPK), c) There is procedure quality, monitoring, And evaluation, d) There is Report activity Which in accordance				

23.2 College Tall Required to form PkM Management Unit assigned to do	Management of service activities public Which managed with Good in accordance with OTK.				
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<p>Management devotion to every society the year</p>					
<p>23.3 Institutions Research and Devotion To Public College obliged to do management Devotion To Public</p>	<p>There is an institutionalized synergy with Good between LPPM with Center Development as units Work supporters</p>				
	<p>There is regulation, guide, And system Internal quality assurance of PkM activities; have RENSTRAPkMyangis RENSTRA College Tallwith provision. 1. Own criteria And procedure evaluation PkM most A little concerns aspect results PkM in apply, practice, And cultivating knowledge and technology to advance general welfare as well educate life nation; 2. Enhancement quality management institution or function PkM in operate program PkM in a manner sustainable; 3. Own guide about criteria implementing PkM with reference to outcome standards, content standards, and standards process PkM; 4. Do analysis need Which concerns amount And type PkM; And 5. Convey report performance institution or function devotion to</p>				

	public in organizeprogram PkM most A little through base data higher education.				
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8. FUNDING AND FINANCING SERVICE TO PUBLIC

STANDARDS/ITEMS QUALITY/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE E IS	NO		
24.1 Collegeobliged to provide Funding and financing devotion to public based on criteria minimal sources and funding mechanismand financing devotion to society that has arranged accordingly regulation Which apply	There is guidelines mechanism funding activity devotion to public				
	There is implementation guarantee quality mechanism funding activity devotion to public				

24.2 College obliged to provide internal funds for devotion to public based on regulation Which apply	The existence of RBA or other sources of funding that support implementation activity devotion to public				
24.3 College Tallcan provide Funding facility devotion to society can sourced from DRPM, cooperation with other institutions in in or on abroad, or funds from public	There are other sources of funding from the government, cooperation with other agencies in nor in outside country, or fund from public				
24.4 College allocate special funding for activities devotion to public for lecturer allocated accordingly with guide	There is allocation fund For finance: planning, a. implementation, b. control, monitoring And c. evaluation, d. reporting, as well as e. dissemination results				
24.5 College obliged to arrange funding mechanism in activities financing devotion to public	There is management management And enhancement capacity manager with task 1) arrange expenditure fund 2) arrange financing Which includes: a. management devotion to public Which consists on selection				

	proposal, monitoring And evaluation, reporting, And dissemination results devotion to public; And b. enhancement executing capacity				
24.6 College Tall obliged to do supervision funding and financing devotion to public	All activity PkM Which funded own report progress And accountability activity about absorption fund during 70% And 100% activity				
	All activity PkM Which funded have report results audits by unit supervisor internal				
24.7 College carry out the response user about funding service financing activities devotion to public on every year	There is report response user about financing services financing activities continuously and consistently on each year				

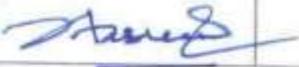
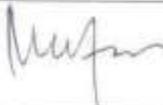
Note: yes / no* = if 'yes' then need to add supporting evidence Yes / no* = if 'yes' then need to add supporting evidence L* = More (exceed Unesa Quality Standard)

Surabaya, 1 September 2022

Auditor : Sri Mastuti Agus
Sutedjo
Auditee : Ita Mardiani

	UNIVERSITAS NEGERI SURABAYA	No : KKA-S.....-01
BORANG AUDIT MUTU INTERNAL Ringkasan Kondisi Audit		

Auditi				Kriteria			
Ha Mardiani				Standar Pengabdian kepada Masyarakat 17-24			
Lokasi		Ruang Lingkup		Tanggal Audit			
Pendk Geografi (1.4)				1 Sept 2022			
Wakil Auditi		Auditor Ketua		Auditor Anggota			
		Sri Maktub		Agus Suteljo			
Distribusi		Auditi	Auditor	SPM		Arsip	
No Kondisi	Diskripsi Kondisi						Kategori (OB / KTS)
1	17.4. Gln melakukan analisis Pkn thd ketercapaian standar						
2	predi						
dst							

Tempat Persetujuan					
Pimpina n Auditi			Ketua Auditor		
Direview oleh :					
Penjamin Mutu Audit	Dr. Djoko Suwito, M.Pd.				

INSTRUMENT RESEARCH AUDITS

UNIVERSITY COUNTRY SURABAYA

UNIT GUARANTEE QUALITY
 Building Rectorate Unesa Campus Tongue
 Surabaya

No. 9 – 16 –
 STUDY- Rev02



**INTERNAL QUALITY
 AUDITSSTUDY**

Auditi

Stage audits

Chairman study program Education History (Drs.
 artono, M. Hum.)

Location

Room Scope

Date audits

18 02

1 September 2022

Representative Auditi

Auditors Chairman

Auditors Member

1. Drs. artono, M. Hum.

Muh. Ali Masnun

Riyadi, S.Pd., MA

**Distributi
 on**

Auditi

Auditors

SPM

LPPM

**STANDARDS/ITEMS
 QUALITY/REFERENCE**

**STATEMENT
 (INDICATOR)**

**RESULT
 S
 OBSERVAT
 ION**

**DOCUMEN
 T**

**NOTES
 SPECIAL**

**THE
 RE
 IS**

NO

9.5. study program own research relevance on units manager each year	There is map road Which umbrella agenda studylecturers and students as well as the scientific development of PS taking into account an interdisciplinary approach or multidisciplinary,	V		There is Roadmaps study, but not yet in document	Roadmap sStudy Not yet legalized
---	---	---	--	--	----------------------------------

				special butis on document LEDs	
	There are appropriate research activities for lecturers and students with agenda study lecturer Which refer to maproad research and scientific development PS.	V		Research SK Policy	
	There is an evaluation suitability study lecturer And student with road map,	V		Evaluation follow that evaluation done by SPM	There isn't any yet evaluation special ones done inlevel study program
	There is proof use results evaluation For repairrelevance study		V		There isn't any yet proof use results evaluation For repair relevance study

9.6. Program Studies determine the percentage number of studies student task end that's on the agenda lecturer research on number of student assignments end each year	There is percentage ratio of at least 10% of the number of studies Which enter in agenda study lecturer to amount student task end of each year	V		SK Advisoryn thesis/assign ment end student	2022 There is 71 student. 15 education, 30 history pure, the rest no... not yet tail
11.7. Lecturer at Study Program involve student in that research get on the agenda study lecturer	There is study student task end Which enter in agenda study lecturer to amount student task end of 1 study per year	V			There are 6 study engagement student year 2022
16.4. study program budget fund study in every three year	Program studies have amount fund absorbed average on 10 million / lecturer in a year.		V		Fund sourced from faculty
	Program studies have fund from study from source national funds of at least 2 proposals and source fund international 1 proposal		V		Not yet There is

Note: yes / no* = if yes, add supporting evidence There is / No* = If There is add proof supporters L* = More (exceed SPMI)

Surabaya, 1 September 2022

Sign Name

Hand

NameSign Hand

Auditors: 1. **Muh. Ali Masunun,**
MH



Auditi: **Drs. artono, M. Hum.**



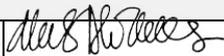
2. **Riyadi, M.A**

.....



	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM QUALITY AUDITS INTERNAL Summary Condition audits	

Auditi				Criteria			
Chairman study program Education History (Drs. artono, M. Hum.)				Standard Study 9-16			
Location		Room Scope		Date audits			
18 02				1 September 2022			
Representative Auditi			Auditors Chairman		Auditors Member		
Drs. artono, M. Hum.			Muh. Ali Masnun		Riyadi, MA		
Distribution			Auditi	Auditors	SPM	files	
No Condi on	Condition Description					Categor y(OB / KTS)	
1	road folder there isn't any yet document special and Not yet legalized					OB	
2	Not yet there is an evaluation special Which done in level study program					OB	
3	Not yet There is proof use results evaluation For relevance improvementstudy					KTS	
4	The Study Program does not yet have an average amount of absorbed funds above 10 million/lecturerin a year.					KTS	
5	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1proposals					KTS	
etc							

Place Agreement					
Leader Auditi	Drs. artono, M. Hum.		Chairman Auditors	Muh. Ali Masnun	
reviewed by :					
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.				

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Auditi		Criteria	
Chairman study program Education History (Drs. artono, M. Hum.)		Standard Study 9-16	
Location	Room Scope	Date audits	
I8 02		1 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
Drs. artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, MA	
Distribution	Auditi	Auditors	SPM files

Description Findings	Not yet There is proof use results evaluation For repair relevancestudy		
Criteria			
Root Reason	Happy This implementation evaluation Not yet done by special by study program		
Consequence			
Recommendation	Need There is evaluation special Which done by study program through meeting internal or meeting in level major		
Response Auditi	Quick do evaluation through meeting internal or meeting major.		
Plan Repair	End odd semester		
Timetable Repair	End odd semester	<i>guarantor Answer</i>	<i>Head of study program</i>
Plan Prevention	Do evaluation in a manner routine annual		
Timetable Prevention	End odd semester	<i>guarantor Answer</i>	<i>Head of study program</i>
Agreement			
Leader Auditi	Drs. artono, M. Hum	<i>Sign Hand</i>	Chairman Auditors Muh. Ali Masnun, MH <i>Sign Hand</i>
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito	<i>Sign Hand signed</i>	

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Audi		Criteria	
Chairman study program Education History (Drs. artono, M. Hum.)		Standard Study 9-16	
Location	Room Scope	Date audits	
I8 02		1 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Drs. artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, MA	
Distribution	Audi	Auditors	SPM files

Description Findings	study program Not yet have amount fund absorbed average on 10 Million/lecturerin a year.		
Criteria			
Root Reason	Policy that management budget from faculty		
Consequence	study program No own RBA budget special study		
Recommendation	Need addition budget in level study program so that There is budget RBA For study		
Response Audi	Quick do proposal to leader faculty		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA research every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i>
Place Agreement			
Leader Audi	Drs. artono M. Hum		Muh. Ali Masnun, MH
		<i>Sign Hand</i>	
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito		Sign Hand signed

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Audi		Criteria	
Chairman study program Education History (Drs. artono, M. Hum.)		Standard Study 9-16	
Location	Room Scope	Date audits	
I8 02		1 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Drs. artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, MA	
Distributi on	Audi	Auditors	SPM files
Description Findings	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1 proposals		
Criteria			
Root Reason	Level competitive competition Limited number of proposals accepted Limited cooperation in level international		
Consequence	No There is fund study Which sourced from national or international		
Recommendation	Need There is enhancement competence lecturer And cooperation in level international		
Response Audi	Quick do enhancement competence lecturer and repair quality And quantity cooperation		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA research every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i>
Place Agreement			
Leader Audi	Drs. artono, M. Hum	<i>Signature</i>	Chairman Auditor s Muh. Ali Masnun, MH <i>Signature</i>
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito	Sign Hand signed	



UNIVERSITY COUNTRY SURABAYA

UNIT GUARANTEE QUALITY
Building Rectorate Unesa Tongue Campus Surabaya

No. 9 – 16 – PKM-
Rev02

**INTERNAL QUALITY AUDITS
SERVICE TO PUBLIC**

Auditi		Stage audits	
Chairman study program Education History (Drs. artono, M. Hum.)			
Location	Room Scope	Date audits	
18 02		1 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
1. Drs. artono, M. Hum.	Muh. Ali Masnun	Riyadi, S.Pd., MA	
Distribution	Auditi	Auditors	LPPM
			files

STANDARDS/IT EMS QUALITY/REF ERENCE	STATEMENT (INDICATOR)	RESULT		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
17.4 Study Program Implements Analysis Results Activity Pkm	study program analyze results activity PkM with achievement standard study program and maps street pkm lecturer and students	V		referring on guidelines LPPM	

	There is utilization of the results of the permanent lecturer's PkM that is used in learning at least three results PkM in every year.	V			
	There is involvement student in activity PkM	V			
18.1 LPPM And study program have map road, standard And guidelines implementation PkM	There is document policy map road, standard And guidelines implementation PkM in LPPM And study program Which capable used in guaranteeing quality content PkM	V		There is document Roadmap sPKM	
22.4 Mandatory pods give support facility means And infrastructure if LPPM has give permission	There is document usage means And infrastructure activity PkM in study program	V			
	There is a record of the study program's involvement in the implementation PkM activities are in accordance with the PkM activity road map in study program	V			

Name

Auditors: 1. **Muh. Ali Masnun, MH**
2. **Riyadi, M.A**

Tanda Tangan



Sign Name

Auditi: **Drs. artono, M. Hum.**

Hand



INSTRUMENT RESEARCH AUDITS

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02	
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya					
INTERNAL QUALITY AUDITS STUDY						
Auditi			Stage audits			
Chairman Sociology Study Program (Dr. Soul Prime Prasetya, MT)						
Location	Room Scope		Date audits			
I1.01 (Room head of study program)			5 September 2022			
Representative Auditi	Auditors Chairman		Auditors Member			
Dr. Soul Prime Prasetya, MT	Muh. Ali Masnun, MH		Ali Imron. MA			
Distribution	Auditi		Auditors		SPM	LPPM

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		

9.5. study program own research relevance on units manager each year	There is map road Which umbrella agenda study lecturers and students as well as the scientific development of PS taking into account an interdisciplinary approach or multidisciplinary,	V			Already available, However Not yet legalized
	There are appropriate research activities for lecturers and students with agenda study lecturer Which refer to map road research and scientific development PS.	V		Research SK Policy	
	There is an evaluation suitability study lecturer And student with maps road,	V			
	There is proof use results evaluation For repair relevance study	V			
9.6. Study program determine the percentage number of studies final project student that's on the agenda lecturer research on number of student assignments end each year	There is percentage ratio of at least 10% of the number of studies Which enter in agenda study lecturer to amount student task end of each year	V			
11.7. Lecturer at Study Program involve student in that research get on the agenda study lecturer	There is study student task end Which enter in agenda study lecturer to amount student task end of 1 study per year	V			

16.4. study program budget fund research in each three year	Program studies have amount fund absorbed average on 10 million / lecturer in a year.		V		Fund sourced from faculty
	Program studies have fund from study from source national funds of at least 2 proposals and source fund international 1 proposal		V		Not yet There is

**Note: yes / no* = if yes, add supporting evidence There is / No* =
 If There is add proof supporters L* = More (exceed
 SPMI)**

Surabaya, 8 September 2022

Sign Name

Hand

Name Sign Hand Auditors: 1. **Muh. Ali**

Masnun, MH



Auditi: **Dr. Soul Prime Prasetya, MT**

2. **Ali Imran, M.A**




	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM QUALITY AUDITS INTERNAL Summary Condition audits	

Auditi				Criteria			
Chairman study program Sociology (Dr. Soul Prime Prasetya, MT)				Standard Study 9-16			
Location		Room Scope		Date audits			
I1.01 (Room Head of study program				5 September 2022			
Representative Auditi		Auditors Chairman		Auditors Member			
Dr. Soul Prime Prasetya, MT		Muh. Ali Masnun, MH		Ali imron, MA			
Distribution		Auditi	Auditors	SPM	files		
No Condi on	Condition Description						Categor y(OB / KTS)
1	road folder Not yet legalized leader						OB
2	The Study Program does not yet have an average amount of absorbed funds above 10 million/lecturerin a year.						KTS
3	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1proposals						KTS
etc							

Place Agreement						
Leader Auditi	Dr. Soul Prime Prasetya, MT			Chairman Auditor s	Muh. Ali Masnun, MH	
reviewed by :						
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.					

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Audi		Criteria	
Chairman study program Sociology (Dr. Soul Prime Prasetya, MT)		Standard Study 9-16	
Location	Room Scope	Date audits	
I1.01 (Room head of study program)		5 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Dr. Soul Prime Prasetya, MT	Muh. Ali Masnun, MH	Ali imron, MA	
Distribution	Audi	Auditors	SPM files

Description Findings	study program Not yet have amount fund absorbed average on 10 Million/lecturer in a year.		
Criteria			
Root Reason	Policy that management budget from faculty		
Consequence	study program No own RBA budget special study		
Recommendation	Need addition budget in level study program so that There is budget RBA For study		
Response Audi	Quick do proposal to leader faculty		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA research every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i>
Place Agreement			
Leader Audi	Dr. Soul Prime Prasetya, MT	Sign Hand	Chairman Auditor s
			Muh. Ali Masnun, MH
			Sign Hand
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito	Sign Hand signed	

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM QUALITY AUDITS INTERNAL Description Findings audits		

Audi		Criteria	
Chairman study program Sociology (Dr. Soul Prime Prasetya, MT)		Standard Study 9-16	
Location	Room Scope	Date audits	
I1.01 (Room head of study program)		5 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Dr. Soul Prime Prasetya, MT	Muh. Ali Masnun, MH	Ali imron, MA	
Distributi on	Audi	Auditors	SPM files
Description Findings	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1 proposals		
Criteria			
Root Reason	The research group has not yet run according to the Roadmap Level competitive competition Limited number of proposals accepted Limited cooperation in level international		
Consequence	No There is fund study Which sourced from national or international		
Recommendation	Need There is enhancement competence lecturer And cooperation in level international		
Response Audi	Quick do enhancement competence lecturer and repair quality And quantity cooperation		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA research every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i>
Place Agreement			
Leader Audi	Dr. Soul Prime Prasetya, MT	Sign Hand	Chairman Auditor s
			Muh. Ali Masnun, MH
			Sign Hand
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito		Sign Hand signed



UNIVERSITY COUNTRY SURABAYA

UNIT GUARANTEE QUALITY
Building Rectorate Unesa Tongue Campus Surabaya

No. 9 – 16 – PKM-Rev02

**INTERNAL QUALITY AUDITS
SERVICE TO PUBLIC**

Auditi		Stage audits	
Chairman Sociology Study Program (Dr. Soul Prime Prasetya, MT)			
Location	Room Scope	Date audits	
I1.01 (Room head of study program)		5 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
Dr. Soul Prime Prasetya, MT	Muh. Ali Masnun, MH	Ali Imron. MA	
Distribution	Auditi	Auditors	LPPM
			files

STANDARDS/IT EMS QUALITY/REF ERENCE	STATEMENT (INDICATOR)	RESULT		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
17.4 Study Program Implements Analysis Results Activity Pkm	study program analyze results activity PkM with achievement standard study program and maps street pkm lecturer and students	V		referring on guidelines LPPM	

	There is utilization of the results of the permanent lecturer's PkM that is used in learning at least three results PkM in every year.	V			
	There is involvement student in activity PkM	V			
18.1 LPPM And study program have map road, standard And guidelines implementation PkM	There is document policy map road, standard And guidelines implementation PkM in LPPM And study program Which capable used in guaranteeing quality content PkM	V		There is document Roadmap sPKM	
22.4 Mandatory pods give support facility means And infrastructure if LPPM has give permission	There is document usage means And infrastructure activity PkM in study program	V			
	There is a record of the study program's involvement in the implementation PkM activities are in accordance with the PkM activity road map in study program	V			

Sign Name

Muh. Ali Masnun, MH

2. Ali Imran, M.A

Signature Name



Hand

Auditi: **Dr. Soul Prime Prasetya, MT**

_Auditors: 1.



INSTRUMENT RESEARCH AUDITS

	UNIVERSITY COUNTRY SURABAYA				No. 9 – 16 – STUDY- Rev02
	UNIT GUARANTEE QUALITY Building Rectorate Unesa Campus Tongue Surabaya				
INTERNAL QUALITY AUDITS STUDY					
Auditi			Stage audits		
Chairman study program Sociology (Drs. Francis Xavier Sri Sadewo, M.Si.)					
Location	Room Scope		Date audits		
Gmeet https://meet.google.com/wer-biyg-cf			8 September 2022		
Representative Auditi	Auditors Chairman		Auditors Member		
Drs. FX Sri Sadewo, M.Sc.	Muh. Ali Masnun		Pambudi Handoyo, S.Sos., MA		
Distribution	Auditi		Auditors		SPM
					LPPM

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	RESULT OBSERVATION		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		

<p>9.5. study program own research relevance on units manager each year</p>	<p>There is map road Which umbrella agenda studylecturers and students as well as the scientific development of PS taking into account an interdisciplinary approach or multidisciplinary,</p>	<p>V</p>			<p>Sociology Study Program have had road map study since 2010, Which where roads folderthe renewed follow VISION MISSION</p> <p>Any moment it is divided be two ie Sociology Education And Disabilities</p> <p>Sociology education backgroundi Unesa as ex IKIP, temporary disability as Wrong One superiority</p>
--	--	----------	--	--	--

					university in processing sidebody And art
	There are appropriate research activities for lecturers and students with agenda study lecturer Which refer to maproad research and scientific development PS.	V		Research SK Policy	There is obligationfrom leadership
	There is an evaluation suitability study lecturer And student with road map,	V			Evaluation done byhead of study program Every Lecturer make roadmap
	There is proof use results evaluation For repair relevance study	V			
9.6. Study program determine the percentage number of studies final project student that's on the agendalecturer research on number of student assignments end each year	There is percentage ratio of at least 10% of the number of studies Which enter in agenda study lecturer to amount student task end of each year	V			Every student always driven byDPA for do study in accordance withclump science lecturer.

11.7. Lecturer at Study Program involve student in that research get on the agenda study lecturer	There is study student task end Which enter in agenda study lecturer to amount student task end of 1 study per year	V			There are 6 study engagement student year 2022
16.4. study program budget fund research in each three year	Program studies have amount fund absorbed average on 10 million / lecturer in a year.		V		At first RBA study came from from Study Program, However thereby Then managed and sourced from faculty
	Program studies have fund from study from source national funds of at least 2 proposals and source fund international 1 proposal		V		In the year of 2022 yet there are funds sourced from national or international

**Note: yes / no* = if yes, add supporting evidence There is / No* =
 If There is add proof supporters L* = More (exceed
 SPMI)**

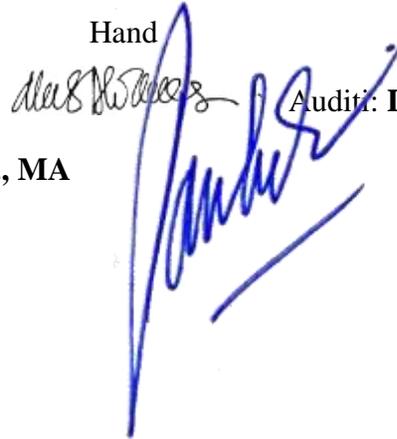
Surabaya, 8 September 2022

Sign Name

Hand

Name Sign Hand Auditors: 1. **Muh. Ali**

Masnun, MH

A large, stylized handwritten signature in blue ink, appearing to read 'Masnun'.

Auditi: **Drs. FX Sri Sadewo, M.Sc.**

A handwritten signature in blue ink, appearing to read 'FX Sri Sadewo'.

2. **Pambudi Handoyo, S.Sos., MA**

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	FORM AUDITS QUALITY INTERNAL Summary of Conditions audits	

Audi		Criteria	
Chairman study program Sociology (Drs. FX Sri Sadewo, M.Sc.)		Standard Study 9-16	
Location	Room Scope	Date audits	
Gmeet https://meet.google.com/wer-biyg-bdn		8 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Drs. FX Sri Sadewo, M.Sc.	Muh. Ali Masnun	Pambudi Handoyo, MA	
Distribution	Audi	Auditors	SPM files
No Condition	Condition Description		Category (OB / KTS)
1	The Study Program does not yet have an average amount of absorbed funds above 10 million/lecturerin a year.		KTS
2	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1proposals		KTS
3			
etc			

Place Agreement			
Leader Audi	Drs. FX Sri Sadewo, M.Sc.	Chairman Auditors	MA Masnun, MH 
reviewed by :			
Guarantor Audit Quality	Dr. Djoko Suwito, M.Pd.		

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM AUDITS QUALITY INTERNAL Description Findings audits		

Auditi		Criteria	
Chairman study program Sociology (Drs. FX Sri Sadewo, M.Sc.)		Standard Study 9-16	
Location	Room Scope	Date audits	
Gmeet https://meet.google.com/wer-biyg-bdn		8 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
Drs. artono, M. Hum	Muh. Ali Masnun, MH	Pambudi Handoyo, MA	
Distribution	Auditi	Auditors	SPM files

Description Findings	study program Not yet have amount fund absorbed average on 10 Million/lecturer in a year.		
Criteria			
Root Reason	Policy that management budget from faculty		
Consequence	study program No own budget RBA special study		
Recommendation	Need addition budget in level study program so that There is budget RBA For study with average in on 10 million/lecturer		
Response Auditi	Should management fund study There is in study program, Because Which know condition is study program No faculty		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA study every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i> 
Place Agreement			
Leader Auditi	Drs. FX Sri Sadewo, M.Sc.)	Sign Hand	Chairman Auditor s Muh. Ali Masnun, MH
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito	Sign Hand signed	

	UNIVERSITY COUNTRY SURABAYA	No : KKA-S.....-01
	UNIT GUARANTEE QUALITY	
FORM AUDITS QUALITY INTERNAL Description Findings audits		

Audi		Criteria	
Chairman study program Sociology (Drs. FX Sri Sadewo, M.Sc.)		Standard Study 9-16	
Location	Room Scope	Date audits	
Gmeet https://meet.google.com/wer-biyg-bdn		8 September 2022	
Representative Audi	Auditors Chairman	Auditors Member	
Drs. FX Sri Sadewo, M.Sc.	Muh. Ali Masnun, MH	Pambudi Handoyo, MA	
Distribution	Audi	Auditors	SPM files
Description Findings	Program studies Not yet have fund from study from source fund national at least 2 proposals And source fund international 1 proposals		
Criteria			
Root Reason	The research group has not yet run according to the Roadmap (lecturer senior build lecturer junior) Level competitive competition Limited number of proposals accepted Limited cooperation in level international		
Consequence	No There is fund study Which sourced from national or international		
Recommendation	Need There is enhancement competence lecturer And cooperation in level international		
Response Audi	Evaluation related role accompaniment lecturer senior junior And repair quality And quantity cooperation		
Plan Repair	Year front		
Timetable Repair	Year front	<i>guarantor Answer</i>	<i>Dean</i>
Plan Prevention	Budgeting RBA study every year		
Timetable Prevention	Each start/end year	<i>guarantor Answer</i>	<i>Dean</i>
Place Agreement			
Leader Audi	Drs. FX Sri Sadewo, M.Sc.	Sign Hand	Chairman Auditor Muh. Ali Masnun, MH <i>Sign Hand</i>
reviewed by :			
Guarantor Audit Quality	Drs. Djoko Suwito	Sign Hand signed	



UNIVERSITY COUNTRY SURABAYA

No. 9 – 16 – PKM-Rev02

UNIT GUARANTEE QUALITY
Building Rectorate Unesa Tongue Campus Surabaya

**INTERNAL QUALITY AUDITS
SERVICE TO PUBLIC**

Auditi		Stage audits	
Chairman study program Sociology (Drs. Francis Xavier Sri Sadewo, M.Si.)			
Location	Room Scope	Date audits	
Gmeet https://meet.google.com/wer-biyg-cf		8 September 2022	
Representative Auditi	Auditors Chairman	Auditors Member	
Drs. FX Sri Sadewo, M.Sc	Muh. Ali Masunun, MH	Pambudi Handoyo, S.Sos., MA	
Distribution	Auditi	Auditors	LPPM
			files

STANDARDS/IT EMS QUALITY/REF ERENCE	STATEMENT (INDICATOR)	RESULT		DOCUMENT	NOTES SPECIAL
		THE RE IS	NO		
17.4 Study Program Implements Analysis Results Activity Pkm	study program analyze results activity PkM with achievement standard study program and maps street pkm lecturer and students	V		referring on guidelines	

				LPPM	
--	--	--	--	------	--

	There is utilization of the results of the permanent lecturer's PkM that is used in learning at least three results PkM in every year.	V			
	There is involvement student in activity PkM	V			
18.1 LPPM And study program have map road, standard And guidelines implementation PkM	There is document policy map road, standard And guidelines implementation PkM in LPPM And study program Which capable used in guaranteeing quality content PkM	V		There is document Roadmap sPKM	
22.4 Mandatory pods give support facility means And infrastructure if LPPM has give permission	There is document usage means And infrastructure activity PkM in study program	V			
	There is a record of the study program's involvement in the implementation PkM activities are in accordance with the PkM activity road map in study program	V			

Remarks: yes / No* = If 'yes' so need add proof supporters

There is / no* = If 'is' then need add proof supporters
L* = More (exceed Standard Quality Unesa)

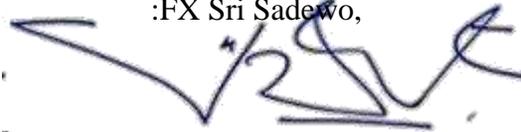
Surabaya, 8 September 2022

Auditor : Muh. Ali Masnun, MH



Auditi

:FX Sri Sadewo,



M.Sc.



DAFTAR HADIR

KEGIATAN : RAPAT TINJAUAN MANAJEMEN
TANGGAL : 20-09-2022
PUKUL : 1030 - Selesai
TEMPAT : Fakultas

No	Nama	Unit Kerja	Tanda Tangan
1	M. Turhan Jari	FISH	1
2	Muzayannah	GPM	2
3	Rn NANIK S	GPM	3
4	Maya Mustilo	PPRu	4
5	Arinto Nugroho	Hukum	5
6	Muh-Ali Mahmud	GPM	6
7	Galih W. Pradana	GPM	7
8	Dhanang T	IKOR	8
9	Anam mti	GPM	9
10	Anies Inayatulloh		10
11	Antonius		11
12	Sri Murtuh	GPM	12
13	Eva HIF	IAN	13
14	Sulendra Perdana	IPS	14
15	Wiwik Sri Utami	WD-1	15
16	Indah Prabawati	WD 2	16
17	Tatris M	Fak	17
18	Sri Murtuh	Colo	18
19			19
20			20

	FORM	No. Document	FM/03-RTM/SPM-UNESA
	MEETING REVIEW MANAGEMENT	No. Revision	00
		date apply	4 January 2021
		Page	1 from 1

Attachment Minutes Meeting Overview Management Date. September 20, 2022 .

No	Problem	Solving	guarantor Answer	Plan Completion
STUDY				
1.	Program studies Not yet have amount fund absorbed average on 10 Million/lecturer in a year.	Budgeting at the study program level	Dean and Head of Study Program	Even semester 2022/2023
2.	Not available yet study student Which support study lecturer.	Student research is suggested to support lecturer research	Head of study program	Even semester 2022/2023
3.	Not yet there is results evaluation suitability study lecturer And student with roadmap	An evaluation of the appropriateness of lecturer and student research is made according to the road map	Head of study program	Even semester 2022/2023
4	road folder Not yet legalized	Approval of the research roadmap will be carried out	Dean	October 2022
SERVICE TO THE COMMUNITY				
1	Not yet There is analysis results activity PkM with achievement standard study program and road map PkM lecturer and students	was compiled with the achievement of study program standards and PkM roadmap for lecturers and students	Head of study program	Even semester 2022/2023
2	Not yet There is document use means And infrastructure activity PkM	the use of facilities and infrastructure for PkM activities is documented by the Study Program	Head of study program	Even semester 2022/2023
3	Not yet There is results utilization PkM Lecturer	There is an evaluation of the use of PkM Lecturers	Head of study program	Even semester 2022/2023



fish@unesa.ac.id

Number : B/59769/UN38.4/TU.00.01/2022
Regarding : Invitation

Surabaya, 19 September 2022

- Dear
1. Representative Dean Circumferential FISH
 2. Chairman Program Studies Circumferential FISH
 3. GPM FISH
 4. Team Rating And Cooperation FISH

Expect Presence Ladies and gentlemen in meeting Which will held on:

Day, date : Tuesday, 20 September
at : 202210.30-done
place : Room Hearing Lt. 2 Building I8
agenda : Meeting Leader FISH

1. Achievements Performance TW-3
2. Uptake Fund study program
3. RTW results audits Study And devotion ToPublic

On attention and presence we convey accept love.



Dean,
Prof. Dr. Mohammed Turhan Yani, MA
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Note :

1. Please Which present For fulfil procedure WHO related Covid 19
 2. Use Face mask
 3. Physical Distancing not enough more 1 meters
 4. Use handsanitizer before enterroom
- NB: If Sick Recommended For No Present

DOCUMENTATION RTM



