

	SURABAYA STATE UNIVERSITY	No. 33 – Outer and Achievements – Rev 02.
	QUALITY ASSURANCE UNIT Rectorate Building Unesa Lidah Campus Surabaya	
INTERNAL QUALITY AUDIT (IKT) OUTPUTS AND ACHIEVEMENTS OF HIGHER EDUCATION		

Revision 0

Auditee				Audit Stage					
				1					
Location		Scope		Audit Date					
Deputy Auditee		Auditor Chairman		Auditor Member					
Distribution		Auditee		Auditor		KAI		Archive	

No.	Aspects	√	X	Document Name	Description
33.1	A accredited study program				
	There are documents/recapitulation data showing that at least 50 Study Programs are accredited A				
	APS Certificate				
33.2	PT ranking documents/data available based on the system:				
	a. Ministry of Education and Culture				
	b. 4ICU				
	c. Webometrics				
	d. UI Green Metrics				
	e. UNS Java Metrics				
	f. Scimago Institution Rankings (SIR)				
	g. QS: AUR				
	h. QS: WUR				
	i. THE: WUR				
	j. THE: Impact Ranking				
33.3	There is an A/Excellent Institution accreditation document				
33.4	Higher Education has a Science and Technology Center of Excellence				
	Policy document regarding the				

No.	Aspects	√	X	Document Name	Description
	establishment of a science and technology center of excellence				
33.5	PT has a Reputable journal				
	There are documents/data of nationally indexed reputable journals of at least 16 journals				
	There are globally indexed reputable journals				
33.6	There is an innovation product development policy document to strengthen innovation capacity				
	Documents/data of innovation products at least 3 innovations				
33.7	There are good governance documents, consisting of:				
	a. Document of opinion on financial report appraisal by public auditors with WTP status				
	b. Follow-up documents on BPK findings of at least 80%				
	c. Follow-up document on BPK findings in rupiah value 52.85%				
33.8	Improving the quality of PT graduates:				
	a. Recapitulation document for the percentage of graduates of S1 and D4/D3/D2 who get jobs, continue their studies and become entrepreneurs at least 80%				
	b. Document recapitulation of the percentage of undergraduate and D4/D3/D2 graduates who spent at least 20 credits off campus				
	c. Recapitulation document for the percentage of Bachelor and D4/D3/D2 graduates who achieve the lowest achievement at the national level of at least 34%				
33.9	Improving the quality of PT lecturers:				
	a. Recapitulation document for the percentage of lecturers who carry out tridharma activities on other campuses, in QS100 by field of study (QS100 by subject), work as practitioners in the industrial world, or foster students who have				

No.	Aspects	√	X	Document Name	Description
	achieved the lowest achievement at the national level in the last 5 (five) years at least 25%				
	b. Recapitulation document for the percentage of permanent lecturers with doctoral academic qualifications; have competency/profession certificates that are recognized by industry and the world of work; or come from professional practitioners, the industrial world, or the world of work at least 27%.				
	c. Document recapitulation of the number of outputs of research and community service that have successfully received international recognition or been implemented by the community per number of lecturers of at least 0.17.				
33.10	Improving the quality of curriculum and learning				
	a. Recapitulation document The percentage of undergraduate and D4/D3/D2 study programs that carry out collaboration with partners is 100%				
	b. Recapitulation document The percentage of undergraduate and D4/D3/D2 courses that use the case method or project-based group learning as part of the evaluation weight is at least 40%.				
	c. Recapitulation document Percentage of undergraduate and D4/D3/D2 study programs that have international accreditation or certificates recognized by the government at least 5%				
33.11	Improvement of work unit governance within the Directorate General of Higher Education				
	a. Documents/data predicate SAKIP Satker minimum BB				
	b. Documents/data on Budget Performance Value for the implementation of RKA K/L Satker at least 80				

No.	Aspects	√	X	Document Name	Description
33.12	Document evaluation and follow-up				
	There are evaluation and follow-up documents or reports on the implementation of guidelines/SOPs on university output standards and achievements				
	AMOUNT				

Document Availability		
Score:		
Information: Score weight: 1 If the answer is 'Yes or (√)' 0 If the answer is 'No or (X)' Minimum score = 0 Maximum score = 33		
Criteria:	COMPLETE	NO COMPLETE
Criteria: COMPLETE, if score = 20-33 NOT COMPLETE, if score ≤ 20		