

2022

# RESEARCH QUALITY INTERNAL AUDIT REPORT



QUALITY ASSURANCE  
FACULTY OF SOCIAL SCIENCES AND LAW

**UNIVERSITAS NEGERI SURABAYA  
SEPTEMBER 2022**

## ENDORSEMENT PAGE

Stating that the Research Quality Internal Audit Report of the Faculty of Social Sciences and Law, State University of Surabaya, was made truthfully.

Surabaya, 25 September 2022

Know,  
Dean of the Faculty of Social Sciences and Law



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

Head of Quality Assurance  
Group

A handwritten signature in blue ink, appearing to be 'Muzayah', written over a faint circular stamp.

Dr. Muzayah, ST, MT  
NIP. 197012162005012001

## Research Standard Internal Quality Audit Report

### 1. Objective

Internal Quality Audit research standards aim to ensure compliance with the minimum criteria regarding research which includes research results standards (9), research content (10), research process (11), research assessment (12), researchers (13), research facilities and infrastructure (14), research management (15), and research funding and funding (16).

### 2. Results of the Management Review Meeting (Year previously)

#### Findings that were followed up based on the Management Review Meeting (RTM) and completion of the TS-1 Follow-up Plan (RTL)

There were no RTM and RTL in the previous year

### 3. Which action taken

#### Summary of the policies adopted by the Faculty in the Management Review Meeting (RTM) in following up the TS-1 Follow-up Plan (RTL)

There were no RTM and RTL in the previous year

### 4. Standard Evaluation Study

The following is a table of AMI results based on the results of the Research Standard Internal Quality Audit (9-16) which was carried out on September 1-9 2022 in the History Education Study Program, State Administration Study Program, Social Studies Education Study Program, Sociology Study Program, Geography Education Study Program, Study Program Communication Studies, PPKn Study Program, Science Study Program Law.

Table 1 AMI Results of PPKn Research Standards

No	Description of activities	Results Observation	Results KTS	Information	Plan Completion
1.	Usage audits evaluation result for repair research relevance		KTS	No fulfil indicator in standard	November 10th 2022
2.	Data document audits number of studies thesis student who according to the road map lecturer research		KTS	No fulfil indicator in standard	October 20, 2022
3.	Document audit RAB research from study program		KTS	No fulfil indicator in standard	Budget 2023

The conclusions of the results of the AMI Research Standards for the PPKn Study Program are as follows: based on the findings above the number of findings OB = 1 and KTS = 3 follow-up plans with the study program will allocate research funds of 10 million / year for lecturers, as well as conduct training and motivation for lecturers to compete for good research grants from DRPM and international as well as controlling the results of lecturer research evaluations according to the research roadmap study program

Table 2 Results of AMI Research Standards of Public Administration Study Program

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Use of evaluation results for relevance improvement study		KTS	No fulfil indicator in standard	November 10th 2022

The conclusions of the results of the AMI Research Standards of the State Administration Study Program are as follows:

Based on the findings above, the number of findings OB = 0 and KTS = 1, the study program follow-up plans will evaluate and control the results of the lecturer's research according to the study program's research roadmap.

Table 3 AMI Results of Legal Studies Study Standards

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Evidence of the researcher's evaluation of the results research according to the road map		KTS	No fulfil indicator in standard	November 10th 2022
2.	RAB Research from Prodi		KTS	No fulfil indicator in standard	Budget 2023

The conclusions of the results of the AMI Research Standards for the Law Study Program are as follows: Based on findings on amount findings OB = 1 And KTS = 1 follow- up plan with the study program will allocate research funds of 10 million/year for lecturers, as well as control the results of the lecturer's research evaluation according to the research roadmap study program

Tabel 4 Hasil AMI Standar Standar Penelitian Prodi Ilmu Komunikasi

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Conformity evaluation results lecturer and student research with a road map		KTS	No fulfil indicator in standard	November 10th 2022
2.	Research student who support lecturer research.		KTS	No fulfil indicator in standard	October 20 2022

The conclusions of the results of the AMI Research Standards for the Communication Science Study Program are as follows:

Based on the findings above, the number of findings OB = 1 and KTS = 1 follow-up plans to increase lecturer and student research in accordance with the study program research roadmap

Table 5 AMI Results of Research Standards for Geography Education Study Programs

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Evidence of the researcher's evaluation of the results research according to the road map		KTS	No fulfil indicator in standard	November 10th 2022
2.	RAB Research from Prodi		KTS	No fulfil indicator in standard	Budget 2023

The conclusions from the results of the AMI Research Standards for the Geography Education Study Program are as follows:

Based on the findings above, the number of findings OB = 1 and KTS = 1 follow-up plan with the study program will allocate research funds of 10 million per year for lecturers, as well as control the results of the lecturer's research evaluation according to the research roadmap study program

Tabel 6 Hasil AMI Standar Standar Penelitian Prodi Pendidikan Sejarah

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Evidence of the researcher's evaluation of the results research according to the road map		KTS	No fulfil indicator in standard	November 10th 2022
2.	RAB Research from Prodi		KTS	No fulfil indicator in standard	Budget 2023
3.	Funds from research from source of funds national level of at least 2 proposals and funding sources international 1 proposals	OB		No fulfil indicator in standard	October 20 2022

The conclusions of the results of the AMI Research Standards for History Education Study Program are as follows:

Based on the findings above, the number of findings OB = 1 and KTS = 2. Follow-up plans with the study program will allocate research funds of 10 million per year for lecturers, as well as conduct training and motivation for lecturers to compete for research grants from both DRPM and international, and control the results of research evaluations. lecturer according to the research roadmap study program

Table 7 AMI Results of Social Studies Study Program Standards

No	Description of activities	Results Observation	Results KTS	Information	Plan Completion
1.	Funds absorbed on average above 10 Million/lecturer in a year.		KTS	No fulfil indicator in standard	Budget 2023
2.	Have funding from research from sources of funds national level of at least 2 proposals and funding sources international 1 proposals	OB		No fulfil indicator in standard	20 october 2022

The conclusions of the results of the AMI Research Standards for the IPS Study Program are as follows:

Based on the findings above, the number of findings OB = 1 and KTS = 1 follow-up plan with study program will make up fund study 10 million/year lecturer, as well

Tabel 6 Hasil AMI Standar Standar Penelitian Prodi Pendidikan Sejarah  
as

mengadakan pelatihan dan motivasi untuk dosen berkompetisi mendapatkan hibah research from both DRPM and international.

Table 8 AMI Results of Sociology Study Standards

No	Description of activities	Observation Results	KTS results	Information	Completion Plan
1.	Funds absorbed on average above 10 Million/lecturer in a year.		KTS	No fulfil indicator in standard	Budget 2023
2.	Have funding from research from sources of funds national level of at least 2 proposals and funding sources international 1 proposals	OB		No fulfil indicator in standard	October 20 2022

The conclusions of the results of the AMI Research Standards in Sociology Study Program are as follows: Based on findings on amount findings OB = 1 And KTS = 1 follow- up plan with the study program will allocate research funds of 10 million/year for lecturers, as well as conduct training and motivation for lecturers to compete for research grants from both DRPM and international.

## 5. Control of KTS Findings Through Review Meetings Management

Minutes of Management Review Meeting (RTM)

- Date and Place : Tuesday, September 20 2022. at I8, 2nd floor
- RTM agenda : 1. RTM Research and PKM audit results
- RTM participants : 1. Leader of the Dean of the Faculty of Social Sciences and Law  
 2. Head of Science Study Program Communication  
 3. Head of Science Study Program Law  
 4. Head of Administration Public  
 5. Head of study program IPS  
 6. Head of study program PPKn  
 7. Head of study program History  
 8. Head of Geography Education Study Program  
 9. GPM  
 10. UPM

### Problem:

- The study program does not yet have an average amount of absorbed funds above 10 million per lecturer a year.
- is no student research that supports lecturer research



- c. There are no results of evaluating the suitability of lecturer and student research with maps road
- d. No roadmap yet legalized
- e. DRPM and International research is still low

**Root cause of the Problem:**

- a. There is no study program RAB yet, but the Faculty Research RBA and the average research fund has not reached 10 million/lecturer in a year.
- b. There is still low student research that supports research lecturer
- c. There are no results of evaluating the suitability of lecturer and student research with maps road
- d. No research road map yet legalized
- e. DRPM and research grants are still low International

**Solution to problem:**

- a. Suggests to provide study program-level budgets in research budgets that total more than 10 million / lecturer in a year
- b. Provide a research road map for student lecturers to provide an overview of the final project research in accordance with competence lecturer.
- c. Creating a conformity evaluation form for lecturer research and student.
- d. Approve the road map study
- e. Proposal writing training DRPM research grants and International

**Problem Resolution Plan and Person in Charge**

- a. In 2023 Faculty Leaders and Head of study program
- b. coprodi
- c. GPM and UPM.
- d. leadership Faculty
- e. Faculty

**RTM Conclusion:**

RTM research audit and community service running smoothly. Suggest to provide study program-level budgets in research budgets which number more than 10 million/lecturer in a year. Provide a student lecturer research road map to provide an overview of the final project research in accordance with the lecturer's competence. Creating a conformity evaluation form for lecturer and student research. Approve the research road map. Improving the spirit of competition from lecturer grants from DRPM and International.

**6. Improvement and Follow Up (Appendix RTL)**


Based on the above conclusions, the increase and follow-up of institutions provide study program level budgets in research budgets, which number more than 10

Million / Lecturer in a year in 2023. Provide a road map for student lecturer research to provide an overview of final project research in accordance with the competence of lecturers and an approved road map. Controlling the results of the research by making a conformity evaluation form for lecturer and student research. Approve the research road map


**Attachment:**

- 1. AMI Results Instrument Standards for Research and Service (Form 1, Form 4 and Form 5 which have been signed by the Auditor and Auditee) Faculty of Social Sciences and Law**
- 2. Attendance List of RTM AMI Research Standards And devotion**
- 3. Invitation to RTM AMI Research and Service Standards**
- 4. Documentation Activity**

**1.AMI Results Instrument Standards for Research and Service (Form 1, Form 4 and Form 5  
which have been signed by the Auditor and Auditee) Faculty of Social Sciences and Law**


	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM Description of Audit Findings</b>		

Auditi		Criteria		
Dr. Oksiana Jatiningasih, M.Sc.		Research Standards 9-16		
Location	Scope	Audit Date		
FISH Building	I8	September 01, 2022		
Audit Representative	Chief Auditor	Member Auditor		
1.Dr. _ Oksiana Jatiningasih, M.Sc.	Dr. Anam Miftakhul Huda	1.Dr. Rr. Setyowati, M.Sc		
Distribution	Auditi	Auditors	SPM	files


<b>Description of Findings</b>	<ol style="list-style-type: none"> <li>There are no documents for Evaluation of appropriate research programs yet Program research road map studies.</li> <li>There is no data document on the number of final project students according to research lecturer</li> </ol>				
<b>Criteria</b>					
<b>Root Causes</b>	Assignment of mentoring and identification of student final assignments with the lecturer research group according to the research road map.				
<b>Consequence</b>	Documented data in SIMONTASI				
<b>Recommendation</b>	Putting data in order				
<b>Auditee Response</b>					
<b>Maintenance plan</b>					
<b>Repair Schedule</b>		<i>Person responsible</i>			
<b>Prevention Plan</b>					
<b>Prevention Schedule</b>		<i>guarantor Answer</i>			
<b>Place of Consent</b>					
Audit Leader	Dr. Oksiana Jatiningasih, M.Sc.	Signature 	Chief Auditor	Dr. Anam Miftakhul Huda	Signature
Reviewed by :					

Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.	Signature Signed
-------------------------	-------------------------	---------------------


---

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
<b>QUALITY AUDIT FORM INTERNAL Summary of Audit Conditions</b>		

Auditi		Criteria	
Dr. Oksiana Jatiningih, M.Sc.		Research Standards 9-16	
Location	Scope	Audit Date	
FISH Building	I8	September 01, 2022	
Audit Representative	Chief Auditor	Member Auditor	
1. Dr. _ Oksiana Jatiningih, M.Sc. 2.	Dr. Anam Miftakhul Huda	1. Dr. Rr. Setyowati, M.Si 2.	
Distribution	Auditi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There is no evidence of evaluation of research results according to the road map		KTS
2	There is no data document on the number of students' final project research according to the lecturer's research road map		KTS
3	There are no research RAB documents from the study program but the research RAB is centralized from the Faculty		KTS
etc			

Place of Consent			
Lead n Auditi	Dr. Oksiana Jatiningih, M.Sc.		Chief Auditor Dr. Anam Miftakhul Huda
Reviewed by:			
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.		



	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – PKM- Rev02				
	QUALITY ASSURANCE UNIT Unesa Rectorate Building Tongue Campus Surabaya								
<b>INTERNAL QUALITY AUDIT FOR SERVICE PUBLIC</b>									
<b>Auditi</b>				<b>Audit Stage</b>					
<b>Dr. Oksiana Jatningsih, M.Sc.</b>									
<b>Location</b>		<b>Scope</b>		<b>Audit Date</b>					
FISH Building		I8		September 1, 2022					
<b>Audit Representative</b>		<b>Chief Auditor</b>		<b>Member Auditor</b>					
1.Dr. _ Oksiana Jatningsih, M.Sc. 2.		Dr. Anam Miftakhul Huda		1.Dr. Rr. Setyowati, M.Si 2.					
<b>Distribution</b>		<b>Auditi</b>		<b>Auditors</b>		<b>LPPM</b>		<b>files</b>	

## 2 RESULTS OF SERVICE TO PUBLIC

## PKM AUDIT INSTRUMENTS

STANDARDS/ITEMS	STATEMENT  (INDICATOR)	RESULTS DOCUMENT		OBSERVATION NOTES  SPECIAL
		NO	NO	
<b>17.4 Study Program Carrying out Analysis of the Results of Pkm Activities</b>	Study Program analyzes the results of PkM activities with achievement of study program standards and PkM roadmap for lecturers and student	V		Road Map And Research SK
	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.	V		RPS
	There is student involvement in activity PkM		V	Proposal Dan SK
<b>18.1 LPPM and Study Program have roadmaps, standards and guidelines for the implementation of PkM</b>	There are roadmap policy documents, standards and guidelines for the implementation of PkM in LPPM and study programs that can be used to guarantee the quality of PkM content	V	S	and road Research Map





<b>22.4 Podi is required to provide support for facilities and infrastructure if LPPM has given permission</b>	Documents on the use of facilities and infrastructure for PkM activities in study programs	V	Letters Partners  IA with Partners
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	VIA	_ look Partners  PKM TEAM regulatory minutes

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

Surabaya, 01 September 2022

Sign Name

Hand

NameSign

Hand


Auditors: 1 Dr. Anam Miftakhul Huda, MIKOM





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




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

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY AUDIT FORM INTERNAL Summary of Audit Conditions</b>	

Auditi		Criteria	
Dr. Oksiana Jatningsih, M.Sc.		Community Service Standards 17-24	
Location	Scope	Audit Date	
FISH Building	I8	September 01, 2022	
Audit Representative	Chief Auditor	Member Auditor	
1.Dr. _ Oksiana Jatningsih, M.Sc.	Dr. Anam Miftakhul Huda	1.Dr. Rr. Setyowati, M.Sc	
Distribution	Auditi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There are no PKM evaluation documents in accordance with the PKM according to the study program road map		KTS
2			
etc			

Place of Consent					
Lead n Auditi	Dr. Oksiana Jatningsih, M.Sc.		Chief Auditor	Dr. Anam Miftakhul Huda	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				



	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02				
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya								
<b>RESEARCH INTERNAL QUALITY AUDIT</b>									
<b>Auditi</b>				<b>Audit Stage</b>					
Dr. Tjitjik Rahayu, M.Sc.									
<b>Location</b>		<b>Scope</b>		<b>Audit Date</b>					
Zoom <a href="https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09">https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09</a>				September 8, 2022					
<b>Audit Representative</b>		<b>Chief Auditor</b>		<b>Member Auditor</b>					
		Muzayanah		M. Noer Falaq Al Amin, SIP., M.KP					
<b>Distribution</b>		<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>		<b>LPPM</b>	

## 1. STANDARD RESULTS STUDY

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THEIR IS	NO		
9.5. The Study Program has research relevance to the management unit every year	There is a road map that covers the research agenda of lecturers and students as well scientific development of PS by considering an interdisciplinary approach or multidisciplinary,	√		The research roadmap is just a strategic plan	Shipped Tuesday 13th September 2022
	There are lecturer and student research activities in accordance with the research agenda lecturer Which refer to research roadmap and development PS science.	√			
	There is an evaluation of the suitability of lecturer and student research with a road map,	√		Documents exist	Shipped Tuesday 13th September 2022
	There is evidence of the use of evaluation results to improve research relevance		√		
9.6. The study program determines the percentage of student research thesis	There is a minimum percentage ratio of 10% of the number of research included in the lecturer's research agenda to the number of final project students each year	√		Minutes of meeting	Shipped Tuesday 13th September 2022

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
that's on the agenda lecturer research on the number of final project students each year					

## 2. PROCESS STANDARDS STUDY

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
11.7. Lecturer at Study Program involve inner student incoming research on the agenda lecturer research	There is a student research assignment  end on the agenda lecturer research on numbers final project student 1 research per year	√		List of final project titles	Shipped Tuesday 13th  September 2022

## 3. FUNDING AND FINANCING STANDARDS STUDY

SPM2022

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
16.4. study program budgeting funds research in each three years	The study program has a number of funds absorbed an average of above 10 million / lecturer in a year.	√		Research SK	
	The study program has funds from research from national funding sources at least 2 proposals and international funding sources 1 proposal		√		

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

Surabaya, 8 September 2022

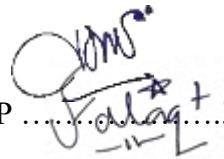
Sign Name

Name Hand

Auditor Signature: 1. Muzayanah

Auditi: 1. Dr.

Tjitjik Rahayu, M.Sc.

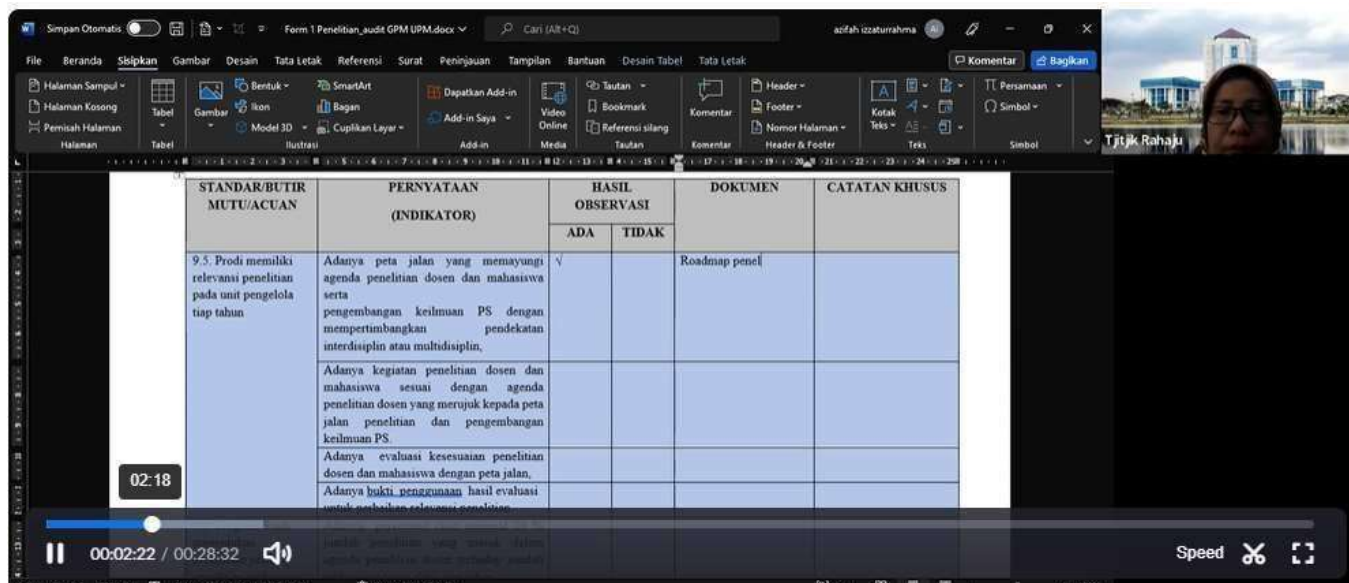


.....




2. M. Noer Falaq Al Amin, SIP., M.KP .....




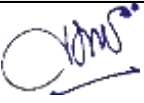


Link record [https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY\\_P1oUbDB75Vhg](https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY_P1oUbDB75Vhg)


Passcode: sgq.2Gdu

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY AUDIT FORM INTERNAL Summary of Audit Conditions</b>	


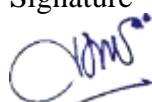
Audi		Criteria	
Dr. Tjitjik Rahayu, M.Sc.		Research Standards 9-16	
Location	Scope	Audit Date	
Zoom <a href="https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09">https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09</a>		September 8, 2022	
Audit Representative	Chief Auditor	Member Auditor	
	Muzayanah	M. Noer Falaq Al Amin, SIP., M.KP	
Distribution	Audi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There is no evidence of the use of evaluation results to improve research relevance		KTS
2			
etc			

Place of Consent					
Lead n Audi	Dr. Tjitjik Rahayu, M.Sc.		Chief Auditor	Muzayanah	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>QUALITY AUDIT FORM INTERNAL Description of Audit Findings</b>		

Auditi		Criteria	
Dr. Tjitjik Rahayu, M.Sc.		Research Standards 9-16	
<b>Location</b>	<b>Scope</b>	<b>Audit Date</b>	
Zoom <a href="https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09">https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09</a>			
<b>Audit Representative</b>	<b>Chief Auditor</b>	<b>Member Auditor</b>	
	Muzayanah	M. Noer Falaq Al Amin, SIP., M.KP	
<b>Distribution</b>	<b>Auditi</b>	<b>Auditors</b>	<b>SPM files</b>

<b>Description of Findings</b>	There is no evidence of the use of evaluation results to improve relevance study		
<b>Criteria</b>			
<b>Root Causes</b>	There has been no special discussion at study program meetings regarding the analysis of research evaluation results		
<b>Consequence</b>	Not yet evaluated, so the percentage of student research involvement in lecturer research has not been seen. Finally, the achievement of research goals was slightly delayed		
<b>Recommendation</b>	Immediately conduct an evaluation meeting		
<b>Auditee Response</b>	Immediately conduct an evaluation meeting		
<b>Maintenance plan</b>	<i>End of odd semester 2022/2023</i>		
<b>Repair Schedule</b>	<i>End of odd semester 2022/2023</i>	<b>Person responsible</b>	<i>Head of study program</i>
<b>Prevention Plan</b>			
<b>Prevention Schedule</b>	<b>Person responsible</b>		
<b>Place Agreement</b>			
Audit Leader	Dr. Tjitjik Rahayu, M.Sc.	Signature 	Chief Auditor Muzayanah Signature 
Reviewed by :			
Audit Quality Assurance	....Name.....		Signature Signed



	<b>SURABAYA STATE UNIVERSITY</b>			No. 9 – 16 – PKM- Rev02	
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building, Lidah Campus, Surabaya				
<b>INTERNAL QUALITY AUDIT FOR SERVICE PUBLIC</b>					
<b>Auditi</b>			<b>Audit Stage</b>		
Dr. Tjitjik Rahayu, M.Sc.					
<b>Location</b>	<b>Scope</b>		<b>Audit Date</b>		
Zoom <a href="https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09">https://zoom.us/j/95619023972?pwd=dmFNeDQ3Wm45ZnFKS05DQk1DN1ltZz09</a>			September 8, 2022		
<b>Audit Representative</b>	<b>Chief Auditor</b>		<b>Member Auditor</b>		
	Muzayanah		M. Noer Falaq Al Amin, SIP., M.KP		
<b>Distribution</b>	<b>Auditi</b>		<b>Auditors</b>	<b>LPPM</b>	<b>files</b>

### 1. RESULTS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
17.4 Study Program carries out an analysis	The Study Program analyzes the results of PkM activities with the achievement of study program standards and the PkM roadmap for lecturers and students	√		Minutes of meeting	Sent tuesday 8 September 2022

of the results of PkM activities	There is utilization of the results of the permanent Lecturer PkM used in learning at least three PkM results in	√			Less than 3 Sent tuesday 8 September 2022
----------------------------------	--	---	--	--	---

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THEIR E IS	NO		
	every year.				
	There is student involvement in PkM activities	√		Activity photos	Sent tuesday 8 September 2022

## 2 CONTENTS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THEIR E IS	NO		
18.1 LPPM and Study Program have roadmaps, standards and guidelines for the implementation of PkM	There are roadmap policy documents, standards and guidelines for the implementation of PkM in LPPM and study programs that can be used to guarantee the quality of PkM content	√		Pkm road map	Sent tuesday 8 September 2022

## 3 FACILITIES AND INFRASTRUCTURE OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THEIR E IS	NO		
22.4 Podi is required to provide support for	Documents on the use of facilities and infrastructure for PkM activities in study programs	√		PkM facility loan documents	Sent tuesday 8 September 2022





facilities and infrastructure if the LPPM has given a permit	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	√		Permit for the implementation of PkM, minutes of meetings	Sent tuesday 8 September 2022
--	--	---	--	---	-------------------------------

Note: yes / no\* = if 'yes' then need to add supporting evidence

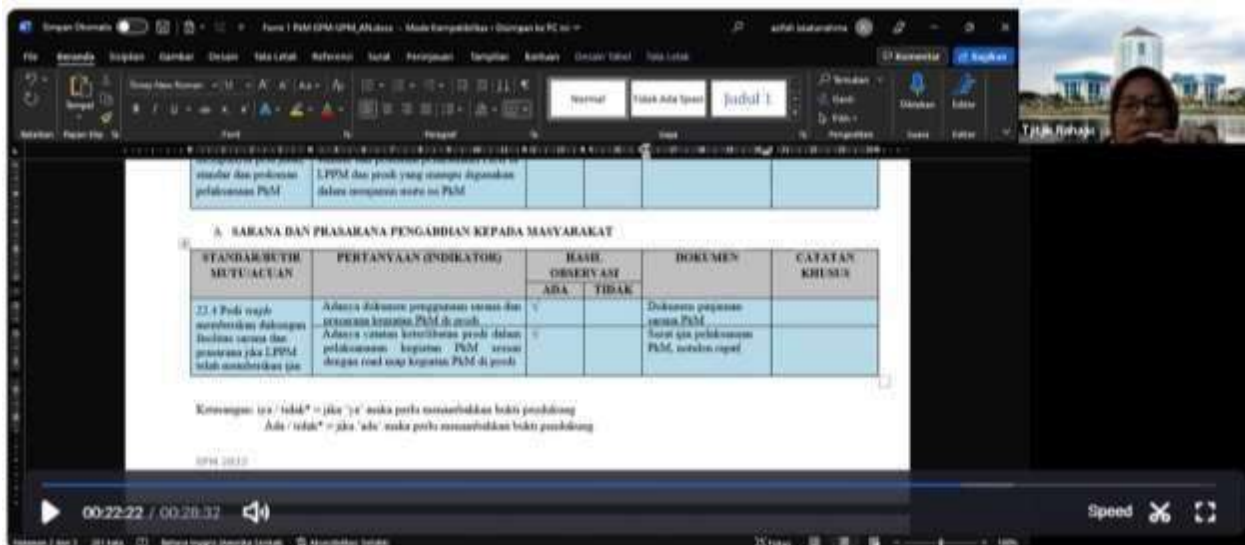
Yes / no\* = if 'yes' then need to add supporting evidence  
 L\* = More (exceeding the Unesa Quality Standard)


Surabaya, 8 September 2022

Auditor : Muzayana   
 Auditi : Dr. Tjitjik Rahayu, M.Sc. 

Link record [https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY\\_P1oUbDB75Vhg](https://zoom.us/rec/share/xm3ssxDNTfzuhUsxDI7T-TGZZoRHT2mktONkZbsAI90UF3pksXiY95vSj4-YDUgL.tCY_P1oUbDB75Vhg)

Passcode: sgq.2Gdu



	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – STUDY- Rev02				
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya								
<b>RESEARCH INTERNAL QUALITY AUDIT</b>									
<b>Auditi</b>					<b>Audit Stage</b>				
Arinto Nugroho, S.Pd., SH, MH									
<b>Location</b>		<b>Scope</b>			<b>Audit Date</b>				
Law Science Building		F2.02.01			01 Sept 2022				
<b>Audit Representative</b>			<b>Chief Auditor</b>			<b>Member Auditor</b>			
Arinto Nugroho, S.Pd., SH, MH			Nurul Hikmah, Lc., MHI.			Dr. Anam Miftakhul Huda, MI Kom			
<b>Distributi on</b>		<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>		<b>LPPM</b>	

STANDARD/ QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		YES	NO		
9.5. The Study Program has research relevance to the management unit every year	There is a roadmap that covers the research agenda of lecturers and students as well as scientific development of PS taking into account interdisciplinary or multidisciplinary approaches ,	√		Research road map	
	There are research activities lecturers and students in accordance with the lecturer's research agenda which refers to the scientific research and development roadmap of PS.	√		Lecturer Research Data	
	There is an evaluation of the suitability of lecturer and student research with a road map,	√		Lecturer Research Data	
	There is evidence of the use of the results evaluation to improve research relevance	√			Evaluation result not yet documented
9.6. The Study Program determines the percentage of the number of final project student research included in the lecturer's research agenda to the number of final assignment students each year	There is a percentage ratio minimum 10% of the number of studies that are included in the lecturer's research agenda on the number of final project students each year	√		Student thesis data relevant to the lecturer's research	

11.7. Lecturers in the Study Program involve students in research that is included in the lecturer's research agenda	There is a final project student research that is included in the lecturer's research agenda on the number of final project students 1 research per year	v		Research proposal	
--	--	---	--	-------------------	--

## RESEARCH AUDIT INSTRUMENTS

16.4. study program budgeting in funds study in every three years	The study program has average amount of funds absorbed an average of over 10 million / lecturer in a year.		V		wed of Faculty
	The study program has funding from research from national source of funds at least 2 proposals and funding sources international 1 proposal		V		Submission Grant Proposal Dikti not pass verification

**Note: yes / no\* = if yes, add supporting evidence Yes / no\* = if yes, add supporting evidence L\* = More (exceeding SPMD)**

Surabaya, 12 Sept 2022

Auditors :

Nurul Hikmah, Lc., M.HI


Dr. Anam Miftakhul Huda, MHKom



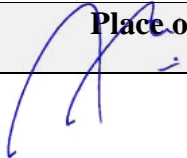
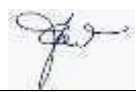

Auditi :


Arinto Nugroho, S.Pd., SH, MH



	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM</b> <b>Summary of Audit Conditions</b>	

Auditi				Criteria			
				Research Standards 9-16			
Location		Scope		Audit Date			
Law Science Building		F2.01.I2		01 Sept 2022			
Audit Representative		Chief Auditor		Member Auditor			
Arinto Nugroho, S.Pd., SH, MH		Nurul Hikmah, Lc., MHI		Dr. Anam Miftakhul Huda MI Comm			
Distribution		Auditi	Auditors	SPM	files		
No. Condition	Condition Description						Category (OB / KTS)
1	There is no evidence that researchers evaluate the results of the research according to the road map						KTS
2	The Study Program RAB is handled by the Faculty						KTS

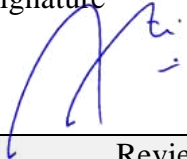

Place of Consent					
Lead n Auditi	Arinto Nugroho, S.Pd., SH, MH		Chief Auditor	Nurul Hikmah, Lc., MHI	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				


	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b> <b>Description of Audit Findings</b>		

Auditi		Criteria
		Research Standards 9-16
Location	Scope	Audit Date
Law Science Building	F2.01.02	September 01, 2022
Audit Representative	Chief Auditor	Member Auditor
Arinto Nugroho, S.Pd. SH, MH	Nurul Hikmah, Lc., MHI	Dr. Anam Miftahul Huda, MIKom
Distribution	Auditi	Auditors
		SPM      files

<b>Description of Findings</b>	1. There are no research evaluation documents according to the Prodi Research Roadmap 2. There is no Research RAB at the level study program	
<b>Criteria</b>		
<b>Root Causes</b>		
<b>Consequence</b>	Undocumented data	
<b>Recommendation</b>	Putting data in order	
<b>Auditee Response</b>	Getting used to orderly data and storing documents in Google Drive.	
<b>Maintenance plan</b>	Quick	
<b>Repair Schedule</b>	2022	<i>Person responsible</i>
<b>Prevention Plan</b>		



<b>Prevention Schedule</b>				<b>Person responsible</b>		
<b>Place of Consent</b>						
Audit Leader	Arinto Nugroho, S.Pd., SH, MH	Signature 	Chief Auditor	Nurul Hikmah, Lc., MHI	Signature 	
Reviewed by:						
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.			Signature Signed		

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 –		
	QUALITY ASSURANCE UNIT Unesa Rectorate Building Tongue Campus Surabaya				PKM- Rev02		
<b>INTERNAL QUALITY AUDIT FOR COMMUNITY SERVICE</b>							
<b>Auditi</b>					<b>Audit Stage</b>		
Arinto Nugroho, S.Pd., SH, MH							
<b>Location</b>		<b>Scope</b>			<b>Audit Date</b>		
Law Science Building		F3.01.02			01 Sept 2022		
<b>Audit Representative</b>		<b>Chief Auditor</b>			<b>Member Auditor</b>		
Arinto Nugroho, S.Pd., SH, MH		Nurul Hikmah, Lc., M.HI.			Dr. Anam Miftakhul Huda, MI Kom		
<b>Distribusi</b>		<b>Auditi</b>		<b>Auditors</b>		<b>LPPM</b>	<b>files</b>
on							

## 1. RESULTS OF SERVICE TO PUBLIC

### PKM AUDIT INSTRUMENTS

STANDARDS/ BU TIR QUALITY/REF ERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
17.4 Study Program carries out an analysis of the results of PkM activities	The Study Program analyzes the results of PkM activities with the achievement of study program standards and the lecturer and PkM road map student	√		PKM Roadmap	
	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three results of PkM in every year.	√		RPS, Pocket book	
	There is student involvement in PkM activities	√		PMC Proposal	

18.1 LPPM and Study Program have roadmaps, standards and guidelines for the implementation of PkM	There are roadmap policy documents, standards and guidelines for the implementation of PkM in LPPM and study programs that can be used to guarantee the quality of PkM content	v		PkM Roadmap	
--	--	---	--	-------------	--

STANDARDS/ BU TIR QUALITY/REF ERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATI ON		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
22.4 Podi is required to provide support for facilities and infrastructure if LPPM has given permission	There is a document on the use of activity facilities and infrastructure PkM in study program	√		Archives of applications tool rental	
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	√		<ul style="list-style-type: none"> <li>- Meeting minutes</li> <li>- Cooperation with Partners</li> </ul>	Prepare Cooperation Submission documents

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, 12 September 2022

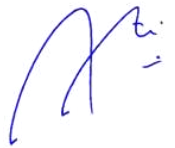
Auditors :

Nurul Hikmah, Lc., M.HI




Auditi :

Arinto Nugroho, S.Pd., SH, MH






Dr. Anam Miftakhul Huda, MIKom



	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM</b> Summary of Audit Conditions	

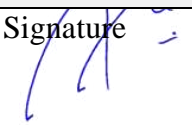

Auditi		Criteria	
Arinto Nugroho, S.Pd., SH, MH		Community Service Standards 17-24	
Location	Scope	Audit Date	
Law Science Building	F3.01.02	01 Sept 2022	
Audit Representative	Chief Auditor	Member Auditor	
Arinto Nugroho, S.Pd., SH, MH	Nurul Hikmah, Lc., MHI.	Dr. Anam Miftakhul Huda, MI Kom	
Distribution	Auditi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There is no PKM evaluation document according to the PKM roadmap		KTS
2			


Place of Consent					
Lead n Auditi	Arinto Nugroho, S.Pd., SH, MH		Chief Auditor	Nurul Hikmah, Lc., MHI.	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b> Description of Audit Findings		

Auditi		Criteria	
Arinto Nugroho, S.Pd., SH, MH		Community Service Standards 17-24	
Location	Scope	Audit Date	
Law Science Building	F3.01.02	01 Sept 2022	

Audit Representative	Chief Auditor	Member Auditor
Arinto Nugroho, S.Pd., SH, MH	Nurul Hikmah, Lc., MHI.	Dr. Anam Miftakhul Huda MI Comm
Distribution	Auditi	Auditors
	SPM	files

<b>Description of Findings</b>	There has been no evaluation of the results of PkM activities with the achievement of study program standards and roadmaps				
<b>Criteria</b>					
<b>Root Causes</b>	The implementation of PKM by lecturers is limited to fulfilling the obligations of the Tri Dharma of Higher Education, there has been no evaluation of the results.				
<b>Consequence</b>	There is no discussion agenda related to the PKM achievement analysis				
<b>Recommendation</b>	Immediately evaluate the achievements of the PKM results through the Department meeting forum				
<b>Auditee Response</b>	Immediately schedule a meeting to discuss the achievements and evaluation of the PKM results				
<b>Maintenance plan</b>	Odd Semester 2022/2023				
<b>Repair Schedule</b>	Odd Semester 2022/2023	<i>Person responsible</i>	Head of study program		
<b>Prevention Plan</b>					
<b>Prevention Schedule</b>		<i>Person responsible</i>			
<b>Place Agreement</b>					
Audit Leader	Arinto Nugroho, S.Pd., SH, MH	Signature 	Chief Auditor	Nurul Hikmah, Lc., MHI.	Signature 
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.			Signature	

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02				
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya								
<b>RESEARCH INTERNAL QUALITY AUDIT</b>									
<b>Auditi</b>					<b>Audit Stage</b>				
Dr. Danang Tandyonomanu, S.Sos., M.Sc.									
<b>Location</b>		<b>Scope</b>			<b>Audit Date</b>				
Building I5 Faculty of Social Sciences and Law Unesa					September 8, 2022				
<b>Audit Representative</b>		<b>Chief Auditor</b>			<b>Member Auditor</b>				
		Galih W. Pradana, SAP, M.Si			Dr. Anam Miftakhul Huda, S.Kom., MIKom.				
<b>Distribution</b>		<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>		<b>LPPM</b>	

**1. STANDARD RESULTS STUDY**

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		YES	NO		
9.5. study program has research relevance on the management unit every year	There is an umbrella road map lecturer and student research agenda as well as scientific development of PS with consider approach interdisciplinary or multidisciplinary,	√		Research Roadmap	
	There are lecturers and research activities students according to the agenda lecturer research that refers to maps research and development path PS science.	√			
	There is a conformity evaluation study lecturers and students with road map,		√		
	There is evidence of the use of evaluation results to improve research relevance		√		
9.6. Study program determine percentage amount student research thesis	There is a percentage ratio of at least 10 % number of studies included lecturer research agenda on numbers final project students each year		√		No research yet student who support research lecturer. Most of the student only



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

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
that goes inside agenda lecturer research against amount final project student every year					research as taker or processor data.

**2. PROCESS STANDARDS STUDY**

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
11.7. Lecturer at Study Program involve inner student incoming research on the agenda lecturer research	There is a student research assignment  end on the agenda lecturer research on numbers final project student 1 research per year	√		Research SK	

**3. FUNDING AND FINANCING STANDARDS STUDY**

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
16.4. study program budgeting funds research in each three years	The study program has a number of funds absorbed an average of above 10 million / lecturer in a year.		√		Research funding managed by the Faculty
	The study program has funds from research from national funding sources at least 2 proposals and international funding sources 1 proposal		√		Majority of Lecturers get funds research with Policy funding sources University or Faculty

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

Surabaya, 8 September 2022

Sign Name

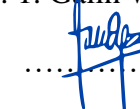
Auditor's Name Signature

: 1. Galih W.

Pradana



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



2. Ana Miftakhul Huda




.....2.....

SPM 2022

**DOCUMENTATION**




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM Summary of Audit Conditions</b>	



Audi		Criteria	
Dr. Danang Tandyonomanu, S.Sos., M.Sc.		Research Standards 9-16	
Location	Scope	Audit Date	
Building I5 Faculty of Social Sciences and Law of UNESA			
Audit Representative	Chief Auditor	Member Auditor	
	Galih W. Pradan	Anam Miftakhul Huda	
Distribution	Auditi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There are no results of evaluating the suitability of lecturer and student research with the road map		KTS
2	There is no student research that supports lecturer research.		KTS
etc			

Place of Consent					
Audit Leader	Dr. Danang Tandyonomanu		Chief Auditor	Galih W. Pradana	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM Description of Audit Findings</b>		

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

<b>Description of Findings</b>	There is no evidence of the use of evaluation results to improve research relevance and there is no percentage ratio for the number of student studies included in the lecturer's research agenda		
<b>Criteria</b>			
<b>Root Causes</b>	The study program has not yet carried out an evaluation of the relevance of research results and there has been no encouragement from the study program so that students carry out research that is included in the lecturer's research agenda.		
<b>Consequence</b>	The research conducted by the lecturers was not in line with the roadmap and the targets of the study programs were not achieved.		
<b>Recommendation</b>	Immediately conduct an evaluation meeting		
<b>Auditee Response</b>	<i>Immediately conduct an evaluation meeting</i>		
<b>Maintenance plan</b>	<i>End of Odd Semester 2022/2023</i>		
<b>Repair Schedule</b>	<i>End of Odd Semester 2022/2023</i>	<b>Person responsible</b>	<i>Head of study program</i>
<b>Prevention Plan</b>			
<b>Prevention Schedule</b>		<b>Person responsible</b>	
<b>Place Agreement</b>			
Audit Leader	Dr. Danang Tandyonomanu	Signature	Chief Auditor Galih W. Pradana Signature
Reviewed by :			
Audit Quality Assurance	....Name.....	Signature Signed	





	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – PKM- Rev02					
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya									
<b>INTERNAL QUALITY AUDIT FOR COMMUNITY SERVICE</b>										
<b>Auditi</b>					<b>Audit Stage</b>					
Dr. Danang Tandyonomanu, S.Sos., M.Sc.										
<b>Location</b>			<b>Scope</b>			<b>Audit Date</b>				
Building I5 Faculty of Social Sciences and Law Unesa						September 8, 2022				
<b>Audit Representative</b>			<b>Chief Auditor</b>			<b>Member Auditor</b>				
1. 2.			Galih W. Pradana, SAP, M.Si			Dr. Anam Miftakhul Huda, S.Kom., MIKom.				
<b>Distribution</b>			<b>Auditi</b>		<b>Auditors</b>		<b>LPPM</b>		<b>files</b>	

## 1. RESULTS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THERE IS	NO		
17.4 Study Program carries out an analysis of the results of PkM activities	Study Program analyzes the results of PkM activities with the achievement of study program standards and maps the PkM road for lecturers and students		√		
	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.		√		The majority of research results are used for learning activities, not PKM results.
	There is student involvement in PKM activities		√		

## 2. CONTENTS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THERE IS	NO		
18.1 LPPM and Study Program have roadmaps, standards and guidelines for the implementation of PkM	There are roadmap policy documents, standards and guidelines for the implementation of PkM in LPPM and study programs that can be used to guarantee the quality of PkM content	√		PKM implementation guidelines from LPPM	Only refers to documents from LPPM.

## 3. FACILITIES AND INFRASTRUCTURE OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		YES	NO		
22.4 Podi is required to provide support for facilities and infrastructure if the LPPM has given a permit	There are documents on the use of facilities and infrastructure for PkM activities in study programs		√		
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program		√		Still limited to the distribution of the number of groups.

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, 8 September 2022

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





**DOCUMENTATION**




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM Summary of Audit Conditions</b>	

Auditi		Criteria	
Dr. Danang Tandyonomanu, S.Sos., M.Sc.		Community Service Standards 17-24	
Location	Scope	Audit Date	
Building I5 Faculty of Social Sciences and Law of UNESA		September 8, 2022	
Audit Representative	Chief Auditor	Member Auditor	
	Galih W. Pradana	Anam Miftakhul Huda	
Distribution	Auditi	Auditors	SPM files
No. Condition	Condition Description		Category (OB / KTS)
1	There is no analysis of the results of PkM activities with the achievement of study program standards and PkM roadmap for lecturers and students		KTS
2	There is no result of the utilization of PkM Lecturer		KTS
3	There is no document on the use of facilities and infrastructure for PkM activities		KTS
4	There is no study program involvement in the implementation of PkM activities		KTS
etc			

Place of Consent					
Audit Leader	Dr. Danang Tandyonomanu		Chief Auditor	Galih W. Pradana	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM Description of Audit Findings</b>		

Audi				Criteria			
Dr. Danang Tandyonomanu, S.Sos, M.Si.				Community Service Standards 17-24			
Location		Scope		Audit Date			
Building I5 Faculty of Social Sciences and Law UNESA				September 8, 2022			
Audit Representative		Chief Auditor		Member Auditor			
		Galih W. Pradana		Anam Miftakhul Huda			
Distribution		Audi	Auditors	SPM	files		

<b>Description of Findings</b>	There is no analysis of the results of PkM activities with the achievement of study program standards and roadmaps					
<b>Criteria</b>						
<b>Root Causes</b>	There is no agenda that discusses the analysis of PkM results					
<b>Consequence</b>	The results of the implementation of PkM are still limited to dissolving obligations, there are no results of analysis and utilization of learning.					
<b>Recommendation</b>	Immediately held an evaluation meeting					
<b>Auditee Response</b>	<i>Immediately conduct an evaluation meeting</i>					
<b>Maintenance plan</b>	<i>End of Odd Semester 2022/2023</i>					
<b>Repair Schedule</b>	<i>End of Odd Semester 2022/2023</i>		<i>Person responsible</i>		<i>Head of study program</i>	
<b>Prevention Plan</b>						
<b>Prevention Schedule</b>			<i>Person responsible</i>			
<b>Place Agreement</b>						
Audit Leader	Dr. Danang Tandyonomanu	Signature	Chief Auditor	Galih W. Pradana	Signature	
Reviewed by :						
Audit Quality Assurance	....Name.....			Signature Signed		





	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02	
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya					
<b>RESEARCH INTERNAL QUALITY AUDIT</b>						
<b>Auditi</b>				<b>Audit Stage</b>		
dr. Ita Mardiani, M. Kes						
<b>Location</b>		<b>Scope</b>		<b>Audit Date</b>		
Geography Short (i.4)				September 1, 2022		
<b>Audit Representative</b>		<b>Chief Auditor</b>		<b>Member Auditor</b>		
1.				1. Sri Mastuti		
2.				2. Agus Sutedjo		
<b>Distribution</b>		<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>
						<b>LPPM</b>

## 1. STANDARD RESEARCH RESULTS

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE E IS	NO		
9.1. LPPM has minimum criteria regarding the quality of research results in accordance with the guidelines issued by the Ministry of Education and Culture and Higher Education and adapted to applicable regulations	There are results of research on the development of science and technology as well as improving people's welfare and national competitiveness				
	There are outputs produced through activities that comply with scientific principles and methods in a systematic manner scientific autonomy and academic culture.				
	The existence of research results that are not confidential, do not disturb and/or do not harm the public or national interest must be disseminated on a national/international scale by means of seminars, publications, patents and/or other methods that can be used to convey the results study to society.				

	The results of student research fulfill the predetermined graduate learning outcomes and regulatory provisions in College				
--	---	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE E IS	NO		
9.2. LPPM has a formal Research Strategic Plan document which contains the basis for development, research roadmap, resources, strategic program objectives and performance indicators adjusted to applicable regulations	The existence of a formal research strategic plan document that contains a basis for development, a research roadmap, resources (including internal research fund allocations), strategic program objectives and performance indicators, and is oriented towards competitiveness international.				
9.3. LPPM has research guidelines and evidence of socialization and adjustments are made according to applicable regulations	There are research guidelines that are disseminated, easily accessible, in accordance with the research strategic plan, and understood by stakeholders.				
9.4. LPPM has research reporting documents by	There is an activity report document research, which fulfills the 5 aspects, made by the research manager				

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THESE IS	NO		
research managers to university leaders and partners/funders, fulfilling the following aspects: 1) comprehensive, 2) detailed, 3) relevant, 4) latest, And 5) delivered on time.	reported to university leaders and partners/funders.				
9.5. The Study Program has research relevance to the management unit every year	There is a road map that covers the research agenda of lecturers and students as well scientific development of PS taking into account an interdisciplinary or multidisciplinary approach ,	v		Criterion 7 LEDs	
	There are lecturer and student research activities in accordance with the research agenda lecturer Which refer to research roadmap and development PS science.	v		Exposure criteria 7	

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THESE IS	NO		
	There is a conformity evaluation study lecturers and students with road map,		v		
	There is evidence of the use of evaluation results to improve research relevance		v		
9.6. The Study Program determines the percentage of the number of final project student research that's on the agenda lecturer research on the number of final project students each year	There is a minimum percentage ratio of 10% of the number of research included in the lecturer's research agenda to the number of final project students each year	v		List of final assignments for students from the Head of Department's demonstration	
9.7. Higher Education has intellectual property results registered	There are 233 intellectual property rights registered from the results of research, PkM and academic activities every year				

<p>9.8. Higher Education has a research prototype and development</p>	<p>There are 55 research and development prototypes (<i>Reseach and Development/RnD</i>) from the results study</p>				
---	---	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
<i>(Research and Development/RnD)</i>					
9.9. College has an industrial prototype of the results study	There are 33 industrial prototypes from research results in one year				

## 2. STANDARD CONTENT STUDY

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
10.1. LPPM set coverage basic research material and customized with applicable rules	There is a document mentioning about coverage of basic research material oriented to research outputs form of explanation or discovery for anticipate a symptom, phenomenon, new rules, models, or postulates.				
	There is a document mentioning about material on basic research includes				



	special study material for interest				
--	-------------------------------------	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
	and contains the principles of usefulness, up-to-date and anticipating future needs.				
	The existence of a research output document mentions the scope of basic research material that is oriented towards research output in the form of explanations or discoveries to anticipate a new symptom, phenomenon, rule, model or postulate.				
	The existence of a research output document mentions the material in basic research including special study material for national interests and contains the principles of usefulness, up-to-date, and anticipating future needs future.				
10.2. LPPM determines the scope of research material applied and	The existence of a document mentions the scope of applied research material that is oriented towards research outputs in the form of innovation as well				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
according to applicable regulations	development of science and technology that is beneficial to society, the business world, and/or industry.				
	There is a document mentioning material in applied research including special study material for the national interest and containing the principles of usefulness, up-to-date, and anticipating future needs.				
	The existence of a research output document mentions the scope of applied research material that is oriented towards research output in the form of innovation and the development of science and technology that is beneficial to society, the business world, and/or industry.				

	The existence of a research output document mentions material in applied research including material special studies of interest				
--	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
	and contains the principles of usefulness, up-to-date and anticipating future needs.				
10.3. LPPM prepares and determines a Strategic Research Plan which contains the basis for development, research roadmap, resources, strategic program objectives and performance indicators	Tertiary Education Institutions have a Research Strategic Plan which contains a basis for development, a research roadmap, resources (including internal research fund allocations), strategic program objectives and performance indicators, and is oriented towards international competitiveness.				

10.4. Higher Education has a research roadmap that is relevant between national level research and management units	The relevance of research on the management unit includes the following elements:  a. Has a roadmap at the LPPM, UPPS and PS levels that covers the research agenda of lecturers and students as well as the scientific development of PS by considering				
---	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
	interdisciplinary or multidisciplinary approach. b. There is evidence that lecturers and students carry out research in accordance with the lecturer's research agenda which refers to the road map study. c. There is evidence of evaluating the suitability of lecturer and student research with a road map, And d. There is evidence of the use of evaluation results to improve the relevance of scientific research and development of PS.				

**3. RESEARCH PROCESS STANDARDS**

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

11.1. LPPM has rules and <i>a timeline</i> for research activities which cover	There are rules and <i>timelines</i> for planning, implementing, and reporting every year				
--	---	--	--	--	--



STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
planning, implementation, and reporting every year					
11.2. LPPM has scientific rules and methods for the research process and is adapted to applicable regulations	There is research carried out based on scientific principles and methods in a systematic manner in accordance with scientific autonomy and academic culture				
	Unesa guarantees that research is carried out for education, teaching and community service activities				
	There are activities, training, seminars and workshops as well as transformation to other tertiary institutions to support increasing the quality and quantity of research				
11.3. LPPM has standards for quality, work safety, health, convenience, as well	There are quality standards, work safety, health, comfort, and security for lecturers				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
security for lecturers and according to applicable regulations					
11.4. LPPM has standards for quality, work safety, health, comfort and security for students and is adjusted accordingly rules apply.	There are quality standards, work safety, health, comfort, and security for students				
11.5. The LLPM has research guidelines and evidence of socialization	There are research guidelines that are disseminated, easily accessible, in accordance with the research strategic plan, and understood by stakeholders.				
11.6. The LLPM has valid evidence of the conduct of the research process	There are guidelines for assessment and review procedures,				
	There is evidence of the legality of appointing a reviewer, There is evidence of the results of the evaluation of the research proposal,				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
	There is evidence of the legality of the assignment researcher/researcher collaboration,				
	There is evidence of minutes of results monitoring and evaluation				
	There is evidence of output documentation study.				
11.7. Lecturers in the Study Program involve students in research that is included in the research agenda lecturer	There is a final project student research that is included in the lecturer's research agenda on the number of final project students 1 research per year	v			

<p>11.8. LPPM has a mechanism for measuring the satisfaction of researchers and partners in research activities with services and research processes</p>	<p>There is a mechanism for measuring the satisfaction of researchers and partners in research activities with services and research processes that fulfill the following aspects:</p> <ul style="list-style-type: none"> <li>a. Clarity of instruments used, implementation, recording and analysis the data.</li> <li>b. Availability of valid evidence about the results of measuring the satisfaction of researchers and partners activity conducted research</li> </ul>				
--	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
	consistent, and followed up on a regular and systematic basis.				

#### 4. ASSESSMENT STANDARDS STUDY

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
12.1. LPPM has minimum criteria for process research and research results	Assessment of the research process and results was carried out based on the SIMLITABMAS Kemristekdikti guidelines				
12.2. LPPM determines the elements of evaluation of research processes and results	The assessment process contains educative, objective, accountable and transparent elements in the evaluation process and research results				
12.3. LPPM applies the principle of evaluating research processes and results	There is an assessment of the research process and results in accordance with the standard results, content standards, and standard assessment processes.				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
12.4. LPPM has research assessment methods and instruments	There is an assessment of the process and results of the assessment carried out using methods and instruments that are relevant, accountable, and can represent a measure of performance achievement.				
12.5. LPPM has an assessment and review procedure	There is evidence of a satisfactory assessment and review procedure document				

### 5. STANDARD RESEARCHERS

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
13.1. Higher Education determines the minimum criteria for researchers who comply with the rules and are adjusted every certain period of time	There is a suitability of the scientific field being studied with the researcher				

13.2. College determines _ standard ability researcher	There is the ability of researchers to research methodology, research object				
--	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
related to research methodology that is in accordance with the rules and adjusted every certain period of time	as well as the level of complexity and depth of research				
13.3. Higher Education determines the standard of research ability according to the rules and adjusted every certain period of time	There is a researcher's curriculum vitae which can contain academic qualifications and research results that have been carried out				
13.4. Higher Education determines the standard of authority for researchers according to the rules of the Director General of Strengthening Research and Development and is adjusted every certain period of time	There is a curriculum vitae that contains the authority of researchers in conducting research				



13.5. College define guidelines	Use of guidelines from the Director General of Strengthening Research and				
------------------------------------	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
the authority of researchers is in accordance with the rules of the Director General of Strengthening Research and Development and adjusted every certain period of time	Development related to the authority to conduct research				
13.6. Universities have functional research groups and research laboratories.	There is a research group in the Study Program and a functional research laboratory.				

**6. FACILITIES AND INFRASTRUCTURE STANDARDS STUDY**

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

<p>14.1. Tertiary Education Institutions set standards for research facilities and infrastructure in accordance with the Director's rules Reinforcement General</p>	<p>There are guidelines and documents for facilities and infrastructure by the institutions needed to support the needs of the content and research process in order to fulfill them research result</p>				
---	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
Research and Development	(Article 49:1)				
14.2. Higher Education determines the higher education facilities used as research facilities and infrastructure at a certain time	Existence of research facilities covering the field of study program, learning process, and community service activities (Article 49:2)				
	Universities are required to improve the quality of research and the number of research outputs through the use of shared resources and facilities ( <i>sharing facilities</i> ) owned by universities and universities State bodies/agencies				
14.3. Higher Education determines the quality standards of research facilities and infrastructure in accordance with the regulations of the Director General of Strengthening Research and	There are research facilities and infrastructure that meet the elements of work safety, health, comfort, and security for researchers, the community, and the environment				

Development					
14.4. College determine policy	Availability of policies or institutional research guidelines				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
institutional research based on the rules of the Director General of Strengthening Research and Development	includes standard research facilities and infrastructure that can be accessed easily and applied effectively.				
14.5. Higher Education determines policies regarding the relevance of research activities to fields of study based on the rules of the Director General of Strengthening Research and Development	There is a road map and research agenda that is relevant to support learning outcomes that include research facilities and infrastructure				
14.6. LPPM evaluates performance achievements and user responses	There is an analysis of the success of achieving standards and there are results of analysis of user responses to follow up that can be used as a fix				

## 7. RESEARCH MANAGEMENT STANDARDS

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
15.1. Higher Education compiles the minimum criteria for research management based on RIP LPPM Unesa which is adjusted according to periodically	There is conformity between the research roadmap of the Ministry of Research, Technology and Higher Education with the Unesa LPPM RIP which is supported by proposal submission, research implementation and control, monitoring, evaluation, and reporting				
15.2. Higher Education compiles research management rules based on the Unesa LPPM RIP which are adjusted periodically	The existence of research activities that are well managed institutionally				
15.3. Universities develop standards related to research management institutions based on regulations	There is a well-organized synergy between the research institute and the Development Center as a supporting work unit (Article 50:3) (Article 51:1)				

Unesa Institution					
-------------------	--	--	--	--	--



STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
which is adjusted periodically					
15.4. Higher Education prepares Higher Education research RENSTRA in accordance with the vision and mission, Development Master Plan and PT RENSTRA revised according to the timeframe of each plan	There is a research strategic plan				
15.5. Higher Education has an effective research activity management system based on Unesa institutional regulations which are adjusted periodically	There are data sources that show the existence and effectiveness of the management of research activities.				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
15.6. Tertiary Education Institutions have mechanisms for analyzing success and/or failure to achieve established standards	There is a mechanism for measuring performance achievements with the right method, and the results are analyzed and evaluated. There are results of identification of the root of the problem, factors supporting success and factors inhibiting achievement standards, and follow-up efforts.				

#### 8. FUNDING AND FINANCING STANDARDS STUDY

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
16.1. LPPM has financial management guidelines and policies	There are guidelines for financial management that include planning, realization and accountability in accordance with policies and regulations applicable				

16.2. LPPM is obliged to provide funds periodically	The existence of RBA or other funding sources that support the implementation of research activities				
---	--	--	--	--	--

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		The re is	No		
16.3. Universities are obliged to provide internal research funds on a regular basis	The existence of RIP that supports the budget plan				
16.4. Study Program budgets research funds every three years	Study programs have an average amount of funds absorbed above 10 million/lecturer in a year.		v		
	The study program has funding from research from national funding sources of at least 2 proposals and 1 proposal from international funding sources	V (b. Wiwik, p.s. eco)			
16.5. Higher Education evaluates the results of research financial performance	Universities and Study Programs carry out an analysis of the success of absorption of research funds through standardized achievement evaluations				
	There is customer satisfaction about research financial management				

**Note: yes / no\* = if yes, add supporting evidence Yes / no\* = if yes, add supporting evidence L\* = More (exceeding**

**SPMI)**

Surabaya, 1 September 2022

Name	Signature	Name	Signature
Auditors: 1. Sri Mastuti P	.....	Auditees: 1. Ita Mardiani	.....
2. Agus Sutedjo	.....	2. ....	.....
3. ....	.....	3. ....	.....



UNIVERSITAS NEGERI SURABAYA


No : KKA-S.....-01

BORANG AUDIT MUTU INTERNAL  
Ringkasan Kondisi Audit

Auditi		Criteria	
Ha Mardiani		Research Standards 9- 16	
Lokasi (i.4)		Ruang Scope	
Wakil Auditi		Auditor Ketua	
Distribusi		Auditi Auditors SPM files	
Kondisi	D. iakripsi. 3Coaâisi"		Kategori (OB / KTS)
2	g.6. belum ada evaluasi & tdk ada bukti evaluasi		OB
	16.4. program studi tdk memiliki dana diatas 10 jt/ dosen		g

Place Agreement

Lead n Auditi		Chairman Auditors		
Reviewed by :				
Guarantor Mn <sup>tu A</sup> audit	Dr. Djoko Suwito, M.Pd,			

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – PKM- Rev02				
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya								
<b>INTERNAL QUALITY AUDIT FOR COMMUNITY SERVICE</b>									
<b>Auditi</b>					<b>Audit Stage</b>				
dr. Ita Mardiani, M. Kes									
<b>Location</b>			<b>Scope</b>			<b>Audit Date</b>			
Geography Pendk						September 1, 2022			
<b>Audit Representative</b>			<b>Chief Auditor</b>			<b>Member Auditor</b>			
1.						1. Sri Mastuti			
2.						2. Agus Sutedjo			
<b>Distribution</b>			<b>Auditi</b>		<b>Auditors</b>		<b>LPPM</b>		<b>files</b>

## 1. RESULTS OF SERVICE TO PUBLIC



STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		YES	NO		
17.1 LPPM has guidelines for the results of community service that apply science and technology.	There is a guide to the results of community service that applies knowledge and technology.				
	There are minimum criteria for the results of community service that apply, practice, and cultivate one of the aspects: a. education, b. knowledge knowledge, c. science, d. technology, e. sport, f. literature, and art				
17.2 LPPM seeks the results of community service aimed at solving problems faced by the community.	There are minimum criteria for the results of community service that can solve problems faced by the community through: a) use of appropriate technology , and b) development of education, science , technology, sports, literature, and art, development of teaching materials or training modules				
17.3 College have a policy to produce	There are at least 5 prototype works per year that can be used by industry from the results of PkM activities				

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THE RESULTS	NO		
a prototype work industry					
17.4 Study Program carries out an analysis of the results of PkM activities	Study Program analyzes the results of PkM activities with the achievement of study program standards and maps the PkM road for lecturers and students		v		
	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.	v			
	There is student involvement in PkM activities	v			

## 2. CONTENTS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		YES	NO		
18.1 LPPM and Study Program have roadmaps, standards and guidelines for the implementation of PkM	There are roadmap policy documents, standards and guidelines for the implementation of PkM in LPPM and study programs that can be used to guarantee the quality of PkM content	v			
18.2 LPPM strives for the contents of community service to refer to the needs of the community	There is an increase in the results of community service originating from research results by 30% every year				
	There is an increase in the number of PkMs that are able to solve problems and apply appropriate technology by 35% each year				
	There has been an increase in the number of PkM implemented directly by DU/DI, the community, or the government by 35% annually.				

<p>18.3 LPPM has guidelines regarding the content of community service</p>	<ul style="list-style-type: none"> <li>• There is an increase in the benefits felt by the community from community service activities through responses user</li> <li>• There is an increase in the achievement of intellectual property rights 35% every year</li> </ul>				
--	---	--	--	--	--

the depth and breadth of the material	There is an evaluation of the road map regarding the direction of development of the contents of community service at PT				
---------------------------------------	--	--	--	--	--

### 3. PROCESS OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THE E IS	NO		
19.1 LPPM has guidelines. The community service process consists of planning, implementing, and reporting activities according to applicable regulations	There are guidelines that guide compliance with the LPPM Unesa Abdimas Renstra through the stages of: proposal submission, implementation, and reporting in accordance with the applicable manual				
	There is monitoring and evaluation of implementation results, and reporting in accordance with the applicable guidebook				

19.2 LPPM has guidelines for Forms of PkM that can be carried out	Forms of community service activities can be in the form of: <ul style="list-style-type: none"><li>• service to public;</li><li>• application of science, technology, sports, literature, and art in accordance with the field his skills;</li><li>• community capacity building ; or empowerment public</li></ul>				
---	--	--	--	--	--

19.3 LPPM has guidelines. The process of implementing PkM meets the set standards	<ul style="list-style-type: none"> <li>The PkM implementation process should meet quality standards, work safety, health, comfort, and security for implementers, the community, the environment, and involve students from start to finish. end</li> </ul>				
	Existence of PkM implementation quality standard documents that are reviewed thoroughly continuous.				
	There is money for the implementation of PkM based on established standards				
19.4 LPPM has guidance on the PkM Process by students which is directed and evaluated	The PkM process for students is carried out in a programmed and directed manner in accordance with the applicable guidebook				
	There is a quality standard document the implementation of student PkM which is reviewed continuously				
	There is monitoring and evaluation of the implementation of student PkM based on established standards				
19.5 PKM activities for lecturers, educational staff and students must be implemented in industry and learning at PTs and efforts to arrange patent rights	There are learning activities from the results of PkM activities for lecturers, education staff and students at least a number of lecturers in three years				
	There is an implementation of the implementation of the results of PkM activities for lecturers, education staff and students in industry in accordance with the field				
	There is an increase in rights and patents every year with a total of 20% of a number of PkM activities in PT				

## 4. ASSESSMENT OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		YES	NO		
20.1 LPPM has PkM Assessment guidelines which are carried out with educational, objective, accountable and transparent principles in accordance with applicable regulations	The PkM assessment meets the specified conditions and stages: a) report progress, b) monitoring and evaluation, c) seminar results				



20.2 LPPM conducts PkM Assessment referring to the minimum criteria	Assessment complies a. satisfaction level public; b. changes in attitudes, knowledge, and skills in the community in accordance with program objectives; c. the use of science, technology, sports, literature and art in society in a sustainable manner; d. creating enrichment resources learning and/or learning as well as maturation of the academic community as				
---	---	--	--	--	--

	results of science and technology development; or e. resolution of social problems and policy recommendations that can be utilized by stakeholders interest				
20.3 LPPM evaluates the results of PkM evaluation activities in maintaining the quality of the activity process continuous	There are evaluation activities when evaluating PkM results through valid and accurate instruments so that evaluation results can be obtained to improve the quality of PkM activities				

## 5. IMPLEMENTATION OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		YES	NO		
21.1 LPPM has guidelines regarding competencies that are in accordance with the needs of PkM which are carried out every PkM Proposal submission period	The Implementation Team must have mastery of scientific application methodology in accordance with the field of expertise, type of activity, as well as the level of complexity and depth of activity objectives				
	Implementation in accordance with the objectives, schedule and duration of implementation planned				
	Implementation in the framework of utilization, utilization and development of science and/or technology.				
	Implementation of PkM contributes to regional development, innovation and technology transfer, solutions to community problems, poverty alleviation, and community empowerment.				
21.2 Implementing community service	There is a servant CV that contains academic qualifications and research results that have been carried out				

<p>as intended is determined based on:</p>	<p>There is monitoring and evaluation that can monitor properly, scheduled and consistent</p>				
<p>a. academic qualifications; And b. community service based on applicable regulations</p>	<p>The results of community service are developed according to academic qualifications, follow-up is carried out, integrates the results in learning and is published at least through regional seminars</p>				
	<p>The implementation of PKM is facilitated by the institution well, there is support for infrastructure and infrastructure cooperation, there are awards for implementers Achievement PKM</p>				

## 6. FACILITIES AND INFRASTRUCTURE OF SERVICE TO PUBLIC

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THERE IS	NO		
22.1 Tertiary Education Institutions are required to have a policy of providing PkM facilities and infrastructure to fulfill the results of community service every year in accordance with the Strategic Plan	The existence of POS in improving the service of infrastructure facilities by the institutions needed to support the needs of the contents and process of community service in the framework of fulfill the results of community service				
	There are good and complete inventory documents to meet the needs of PkM activities				

22.2 Tertiary Education Institutions are required to grant permission to use facilities and infrastructure to support the implementation of PkM activities that	There is permission from the tertiary institution to use the facility; a. related to the application of the field of science from study programs managed by tertiary institutions and target areas of activity; b. learning process; and research activities				
---	--	--	--	--	--

held annually.					
22.3 Tertiary Education Institutions are required to guarantee compliance with standards on Facilities and infrastructure in accordance with applicable regulations	PkM facilities and infrastructure meet the elements of work safety, health, comfort and security for servants, the community and the environment				
22.4 Podi is required to provide support for facilities and infrastructure if LPPM has given permission	Documents on the use of facilities and infrastructure for PkM activities in study programs		V (not borrow)		
	There is a record of the study program's involvement in the implementation of appropriate PkM activities with the road map for PkM activities in the study program	V (WA virtual meeting b. Ita)			
22.5 PT conducts regular customer satisfaction surveys	There is a customer satisfaction survey instrument that valid				
	There are the results of the analysis of the satisfaction survey customers about facilities and infrastructure				

## 7. MANAGEMENT OF SERVICE TO THE COMMUNITY

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THE E IS	NO		
23.1 Tertiary Education Institutions have minimum criteria regarding planning, implementation, control, monitoring and evaluation, as well as activity reporting.	a) PkM activities have conformity criteria with. <ol style="list-style-type: none"> <li>1. LPPM Abdimas Strategic Plan Unesa</li> <li>2. Road map with PkM Kemenristekdikti,</li> <li>3. Minimum criteria for PkM management consisting of planning, implementation, control, monitoring and evaluation, and reporting</li> </ol> b) There is a work order (SPK), c) Existence of quality procedures, monitoring, and evaluation, d) There is an activity report in accordance				



23.2 Tertiary Education Institutions are required to form a PkM Management Unit whose job is to carry out	Management of community service activities that are well managed in accordance with the OTK.				
---	--	--	--	--	--

Management of community service every year					
23.3 Institute for Research and Community Service Universities are required to manage Community Service	well - organized synergy between LPPM and the Center Development as a supporting work unit				
	<p>There are regulations, guidelines, and an internal quality assurance system for PkM activities; has a RENSTRAPkM which is a Higher Education RENSTRA with provision.</p> <ol style="list-style-type: none"> <li>1. Have PkM evaluation criteria and procedures at least regarding aspects of PkM results in implementing, practicing, and cultivating science and technology to advance public welfare and educate the nation's life;</li> <li>2. Improving the quality of management of PkM institutions or functions in carrying out the PkM program in a sustainable manner;</li> <li>3. Has guidelines on the criteria for implementing PkM with reference to standard results, content standards, and process standards PkM;</li> <li>4. Conduct a needs analysis that concerns amount And type PkM; And</li> <li>5. Submitting institutional performance reports or function devotion to</li> </ol>				

	the community in organizing the PkM program at least through the higher education database.				
--	---	--	--	--	--

**8. FUNDING AND FINANCE OF SERVICE TO PUBLIC**

STANDARDS/QUALITY POINTS/REFERENCE	QUESTION (INDICATOR)	RESULTS OBSERVATION		DOCUMENT	SPECIAL NOTE
		THERE IS	NO		
24.1 Tertiary Education Institutions are required to provide funding and community service financing based on the minimum criteria for sources and mechanisms for funding and financing community services that have been prepared according to applicable regulations	There are guidelines for funding mechanisms for community service activities				
	There is implementation of a quality assurance mechanism for funding community service activities				


24.2 Universities are required to provide internal funds for community service based on applicable regulations	The existence of RBA or other sources of funds that support the implementation of community service activities				
24.3 Higher Education can provide funding facilities for community service can be sourced from DRPM, collaboration with other institutions within and outside abroad, or funds from the public	There are other sources of funding from the government, cooperation with other institutions within or abroad, or funds from the public				
24.4 Higher Education allocates special funding for community service activities for lecturers according to the guidelines	There is an allocation of funds to finance: planning, a. implementation, b. control, monitoring And c. evaluation, d. reporting, as well as e. dissemination results				
24.5 Tertiary Education Institutions are required to regulate funding mechanisms in community service financing activities	There is management management and capacity building for managers with assignments 1) manage expenses fund 2) arrange financing includes: a. community service management consisting of selection				

	proposals, monitoring and evaluation, reporting, and dissemination of the results of community service; And b. implementing capacity building				
24.6 Tertiary Education Institutions are required to supervise the funding and financing of community service	All funded PkM activities have progress reports and activity accountability regarding the absorption of funds for 70% and 100% activity				
	All funded PkM activities have an audit report by the internal oversight unit				
24.7 Universities carry out user responses regarding funding services for community service financing activities at each year	There are reports of user responses regarding funding services for financing activities continuously and consistently every 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

	SIJ RABAYA STATE UNIYERSITY	No: KVA-5.....-01
	<b>INTERNAL QUALITY AUDIT FORM</b> Summary of Audit Conditions	

Auditi	Criteria	
<i>Ha Mardiani</i>	Community Service Standards 17-24	
Loltasi	Linghup Room	Audit Date
Audit Representati ve	Chief Auditor <i>SPM Mardiani</i>	Auditor Anggota <i>Agus Sutopo</i>
	Auditi	Auditor
	SPM	Arsip
Distribution		
No Kondisi	DaLnpai"Koadui	la. category (OB/ KTS)
	<i>PKM</i>	
2	<i>pradi</i>	
etc		

Tempat Persetujuan				
Pi mpina n Auniti		Ketia Auditor		
Direview oleh :				
Penjamin Mutu Audit	Dr. Djoko Suwito. M.Pd.			

**RESEARCH AUDIT INSTRUMENTS**

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02	
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building, Lidah Campus, Surabaya					
<b>RESEARCH INTERNAL QUALITY AUDIT</b>						
<b>Auditi</b>			<b>Audit Stage</b>			
Head of History Education Study Program (Drs. Artono, M.Hum.)						
<b>Location</b>	<b>Scope</b>		<b>Audit Date</b>			
I8 02			September 1, 2022			
<b>Audit Representative</b>	<b>Chief Auditor</b>		<b>Member Auditor</b>			
1. Drs. Artono, M. Hum.	Muh. Ali Masnun		Riyadi, S.Pd., MA			
<b>Distributi on</b>	<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>	<b>LPPM</b>

STANDARDS/ITEMS QUALITY/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
<b>9.5. The Study Program has research relevance to the management unit every year</b>	There is a road map that covers the research agenda of lecturers and students as well as scientific development of PS taking into account interdisciplinary or multidisciplinary approaches,	V		There is a research Roadmap, but not yet deep document	The Research Roadmap has not been approved




				specificall y but in the LED document	
	There are lecturer and student research activities in accordance with agenda study lecturer Which refer to scientific research and development road map PS.	V		Policy Research Decree	
	There is an evaluation of the suitability of lecturer and student research with maps road,	V		The evaluation follows the evaluation conducted by SPM	There has been no specific evaluation conducted at the study program level
	There is evidence of the use of evaluation results to improve research relevance		V		There is no evidence of the use of evaluation results to improve research relevance




<b>9.6. The Study Program determines the percentage of the number of final project student research included in the lecturer's research agenda to the number of final assignment students each year</b>	There is a minimum percentage ratio of 10% of the number of research included in the lecturer's research agenda to the number of final project students each year	V		SK Student thesis/final project guidance	2022 there will be 71 students.  15 education, 30 pure history, the rest don't yet follow
<b>11.7. Lecturers in the Study Program involve students in research that is included in the lecturer's research agenda</b>	There is research of final project students who are included in agenda study lecturer to amount final project student 1 research per year	V			There are 6 student engagement studies in 2022
<b>16.4. Study Program budgets research funds every three years</b>	Study programs have an average amount of funds absorbed above 10 million/lecturer in a year.		V		Funds come from the faculty
	Program studies have fund from study from at least 2 proposals for national funding sources and 1 international funding source proposals		V		There isn't any yet


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

Surabaya, 1 September 2022


	Sign	Name	Hand	Name	Sign	Hand
Auditors: 1.		<b>Muh. Ali Masnun, MH</b>		Auditi: <b>Drs. Artono, M. Hum.</b>		
2.		<b>Riyadi, M.A</b>				

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM Summary of Audit Conditions</b>	


Auditi				Criteria			
Head of History Education Study Program (Drs. Artono, M.Hum.)				Research Standards 9-16			
Location		Scope		Audit Date			
I8 02				September 1, 2022			
Audit Representative			Chief Auditor		Member Auditor		
Drs. Artono, M. Hum.			Muh. Ali Masnun		Riyadi, M.A		
Distribution		Auditi		Auditors	SPM		files
No. Condition	Condition Description						Category (OB / KTS)
1	There is no specific document for the road map and it has not been ratified						OB
2	There has been no specific evaluation conducted at the study program level						OB
3	There is no evidence of the use of evaluation results to improve research relevance						KTS
4	The Study Program does not yet have an average amount of funds absorbed above 10 million/lecturer in a year.						KTS
5	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 proposal from international funding sources						KTS
etc							


Place of Consent					
Audit Leader	Drs. Artono, M. Hum.		Chief Auditor	Muh. Ali Masnun	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b> Description of Audit Findings		


Audi		Criteria	
Head of History Education Study Program (Drs. Artono, M.Hum.)		Research Standards 9-16	
Location	Scope	Audit Date	
I8 02		September 1, 2022	
Audit Representative	Chief Auditor	Member Auditor	
Drs. Artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, M.A	
Distribution	Audi	Auditors	SPM files

<b>Description of Findings</b>	There is no evidence of the use of evaluation results to improve research relevance		
<b>Criteria</b>			
<b>Root Causes</b>	Congratulations, this evaluation has not been carried out specifically by the study program		
<b>Consequence</b>			
<b>Recommendation</b>	There needs to be a special evaluation carried out by the study program through an internal meeting or meetings at the department level		
<b>Auditee Response</b>	Immediately evaluate through internal meetings or department meetings.		
<b>Maintenance plan</b>	End of odd semester		
<b>Repair Schedule</b>	End of odd semester	<i>Person responsible</i>	<i>Head of study program</i>
<b>Prevention Plan</b>	Conduct annual evaluations regularly		
<b>Prevention Schedule</b>	End of odd semester	<i>guarantor Answer</i>	<i>Head of study program</i>
 <b>Head of Consent</b>			
Audit Leader	Drs. Artono, M. Hum	Signature	Chief Auditor Muh. Ali Masnun, MH
			Signature
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito	Signature signed	

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b> <b>Description of Audit Findings</b>		

Audi		Criteria	
Head of History Education Study Program (Drs. Artono, M.Hum.)		Research Standards 9-16	
Location	Scope	Audit Date	
I8 02		September 1, 2022	
Audit Representative	Chief Auditor	Member Auditor	
Drs. Artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, M.A	
Distribution	Auditi	Auditors	SPM files

<b>Description of Findings</b>	The Study Program does not yet have an average amount of funds absorbed above 10 million/lecturer in a year.		
<b>Criteria</b>			
<b>Root Causes</b>	Policy that manages the budget from the faculty		
<b>Consequence</b>	The Study Program does not have a research-specific RBA budget		
<b>Recommendation</b>	Need to increase the budget at the study program level so that there is an RBA budget for research		
<b>Auditee Response</b>	Immediately make a proposal to the faculty leadership		
<b>Maintenance plan</b>	Next year		
<b>Repair Schedule</b>	Next year	<i>guarantor Answer</i>	<i>Dean</i>
<b>Prevention Plan</b>	Budgets the research RBA annually		
<b>Prevention Schedule</b>	At the beginning/end of each year	<i>Person responsible</i>	<i>Dean</i>
<b>Place of Consent</b>			
Audit Leader	Drs. Artono, M. Hum		Chief Auditor Muh. Ali Masnun, MH
			Signature
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito		Signature signed

	SURABAYA STATE UNIVERSITY	No : KKA-S.....-01
	QUALITY ASSURANCE UNIT	
<b>INTERNAL QUALITY AUDIT FORM</b> Description of Audit Findings		

Audi		Criteria	
Head of History Education Study Program (Drs. Artono, M.Hum.)		Research Standards 9-16	
<b>Location</b>	<b>Scope</b>	<b>Audit Date</b>	
I8 02		September 1, 2022	
<b>Audit Representative</b>	<b>Chief Auditor</b>	<b>Member Auditor</b>	
Drs. Artono, M. Hum	Muh. Ali Masnun, MH	Riyadi, M.A	
<b>Distributi on</b>	<b>Auditi</b>	<b>Auditors</b>	<b>SPM</b> <b>files</b>
<b>Description of Findings</b>	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 international funding source proposals		
<b>Criteria</b>			
<b>Root Causes</b>	Competitive level of competition Limited number of proposals received Limited cooperation at the international level		
<b>Consequence</b>	There is no research funding that comes from national or international sources		
<b>Recommendation</b>	There needs to be an increase in the competence of lecturers and cooperation at the level international		
<b>Auditee Response</b>	Immediately increase the competence of lecturers and improve quality and the quantity of cooperation		
<b>Maintenance plan</b>	Next year		
<b>Repair Schedule</b>	Next year	<i>guarantor Answer</i>	<i>Dean</i>
<b>Prevention Plan</b>	Budgets the research RPA annually		
<b>Prevention Schedule</b>	At the beginning of each year	<i>Person responsible</i>	<i>Dean</i>
<b>Place of Consent</b>			
Audit Leader	Drs. Artono, M. Hum	Signature	Chief Auditor Muh. Ali Masnun, MH
			Signature
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito	Signature signed	



**SURABAYA STATE UNIVERSITY**

QUALITY ASSURANCE UNIT  
Unesa Rectorate Building Tongue Campus Surabaya

No. 9 – 16 – PKM-Rev02

**INTERNAL QUALITY AUDITS  
COMMUNITY SERVICE**

<b>Auditi</b>		<b>Audit Stage</b>	
Head of History Education Study Program (Drs. Artono, M.Hum.)			
<b>Location</b>	<b>Scope</b>	<b>Audit Date</b>	
18 02		September 1, 2022	
<b>Audit Representative</b>	<b>Chief Auditor</b>	<b>Member Auditor</b>	
1. Drs. Artono, M. Hum.	Muh. Ali Masnun	Riyadi, S.Pd., MA	
<b>Distribution</b>	<b>Auditi</b>	<b>Auditors</b>	<b>LPPM</b>
			<b>files</b>

QUALITY QUALITY ITEMS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		<b>THE RE IS</b>	<b>NO</b>		
17.4 Study Program Carrying out Analysis of the Results of Pkm Activities	Study Program analyzes the results of PkM activities with achievements study program standards and PkM roadmap for lecturers and students	V		referring on guidelines LPPM	



	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.	V			
	There is student involvement in PkM activities	V			
18.1 LPPM and Study Program have a road map  standards and guidelines the implementation of PKM	There are roadmap policy documents, standards and guidelines implementation of PkM in LPPM and study programs that can afford it  used in guaranteeing the quality of PkM contents	V		There is a PKM Roadmap document	
22.4 Mandatory pods  give support facilities and infrastructure if LPPM has give permission	There are usage documents means And infrastructure  PkM activities in study program	V			
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	V			

Name

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

2. **Riyadi, M.A**

Tanda Tangan


 .....

Signature Name

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



**RESEARCH AUDIT INSTRUMENTS**

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02	
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya					
<b>RESEARCH INTERNAL QUALITY AUDIT</b>						
<b>Auditi</b>			<b>Audit Stage</b>			
Head of Sociology Study Program (Dr. Sukma Perdana Prasetya, MT)						
<b>Location</b>	<b>Scope</b>		<b>Audit Date</b>			
I1.01 (Head of Study Program Room)			September 5, 2022			
<b>Audit Representative</b>	<b>Chief Auditor</b>		<b>Member Auditor</b>			
Dr. Sukma Perdana Prasetya, MT	Muh. Ali Masnun, MH		Ali Imran., M.A			
<b>Distribution</b>	<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>	<b>LPPM</b>

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		

<b>9.5. The Study Program has research relevance to the management unit every year</b>	There is a roadmap that covers the research agenda of lecturers and students as well as scientific development of PS taking into account interdisciplinary or multidisciplinary approaches,	V			It exists, but has not been validated
	There are lecturer and student research activities in accordance with agenda study lecturer Which refer to scientific research and development road map PS.	V		Policy Research Decree	
	There is an evaluation of the suitability of lecturer research And student with road map,	V			
	There is evidence of the use of evaluation results for improvement research relevance	V			
<b>9.6. The Study Program determines the percentage of the number of final project student research included in the lecturer's research agenda to the number of final assignment students each year</b>	There is a minimum percentage ratio of 10% of the number of research included in the lecturer's research agenda to the number of final project students each year	V			
<b>11.7. Lecturers in the Study Program involve students in research that is included in the lecturer's research agenda</b>	There is research of final project students who are included in agenda study lecturer to amount final project student 1 research per year	V			

<b>16.4. Study Program budgets research funds every three years</b>	Study programs have an average amount of funds absorbed above 10 million/lecturer in a year.		V		Funds come from the faculty
	Program studies have fund from study from at least 2 proposals of national funding sources and 1 international funding source proposals		V		There isn't any yet

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

Surabaya, 8 September 2022

Sign Name

Hand

NameSignature Auditor: 1. Muh . **Ali Masnun,**


**MH**



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

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





	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM</b> <b>Summary of Audit Conditions</b>	


Audi				Criteria			
Head of Sociology Study Program ( Dr. Sukma Perdana Prasetya, MT)				Research Standards 9-16			
Location		Scope		Audit Date			
I1.01 (Kaprodi Room				September 5, 2022			
Audit Representative		Chief Auditor		Member Auditor			
Dr. Sukma Perdana Prasetya, MT		Muh. Ali Masnun, MH		Ali Imran, M.A			
Distribution		Auditi	Auditors	SPM	files		
No. Condition	Condition Description						Category (OB / KTS)
1	The road map has not been approved by the leadership						OB
2	The Study Program does not yet have an average amount of funds absorbed above 10 million/lecturer in a year.						KTS
3	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 proposal from international funding sources						KTS
etc							

Place of Consent			
Audit Leader	Dr. Prime Minister Prasetya, MT	Chief Auditor	Muh. Ali Masnun, MH
Reviewed by:			
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.		




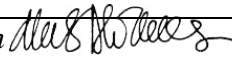
	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b>		
<b>Description of Audit Findings</b>		

Audi		Criteria		
Head of Sociology Study Program ( Dr. Sukma Perdana Prasetya, MT)		Research Standards 9-16		
Location	Scope	Audit Date		
I1.01 (Head of Study Program Room)		September 5, 2022		
Audit Representative	Chief Auditor	Member Auditor		
Dr. Sukma Perdana Prasetya, MT	Muh. Ali Masnun, MH	Ali Imran, M.A		
Distribution	Audi	Auditors	SPM	files

<b>Description of Findings</b>	The Study Program does not yet have an average amount of absorbed funds above 10 million/lecturer in a year.			
<b>Criteria</b>				
<b>Root Causes</b>	Policy that manages the budget from the faculty			
<b>Consequence</b>	The Study Program does not have a research-specific RBA budget			
<b>Recommendation</b>	Need to increase the budget at the study program level so that there is an RBA budget for research			
<b>Auditee Response</b>	Immediately make a proposal to the faculty leadership			
<b>Maintenance plan</b>	Next year			
<b>Repair Schedule</b>	Next year	<i>Person responsible</i>	Dean	
<b>Prevention Plan</b>	Budgets the research RBA annually			
<b>Prevention Schedule</b>	At the beginning/end of each year	<i>guarantor answer</i>	Dean 	
<b>Place of Consent</b>				
Audit Leader	Dr. Sukma Perdana Prasetya, MT	Signature	Chief Auditor Muh. Ali Masnun, MH	Signature
Reviewed by :				
Audit Quality Assurance	Drs. Djoko Suwito		Signature signed	



	SURABAYA STATE UNIVERSITY	No : KKA-S.....-01
	QUALITY ASSURANCE UNIT	
<b>INTERNAL QUALITY AUDIT FORM Description of Audit Findings</b>		

Audi		Criteria	
Head of Sociology Study Program ( Dr. Sukma Perdana Prasetya, MT)		Research Standards 9-16	
Location	Scope	Audit Date	
I1.01 (Head of Study Program Room)		September 5, 2022	
Audit Representative	Chief Auditor	Member Auditor	
Dr. Sukma Perdana Prasetya, MT	Muh. Ali Masnun, MH	Ali Imran, M.A	
Distribution	Audi	Auditors	SPM files
<b>Description of Findings</b>	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 international funding source proposals		
<b>Criteria</b>			
<b>Root Causes</b>	The research group is not running according to the Roadmap Competitive level of competition Limited number of proposals received Limited cooperation at the international level		
<b>Consequence</b>	There is no research funding that comes from national or international sources		
<b>Recommendation</b>	There needs to be an increase in the competence of lecturers and cooperation at the level international		
<b>Auditee Response</b>	Immediately increase the competence of lecturers and improve quality and the quantity of cooperation		
<b>Maintenance plan</b>	Next year		
<b>Repair Schedule</b>	Next year	<i>Person responsible</i>	Dean
<b>Prevention Plan</b>	Budgets the research RBA annually		
<b>Prevention Schedule</b>	At the beginning/end of each year	<i>guarantor Answer</i>	Dean 
Place of Consent			
Audit Leader	Dr. Sukma Perdana Prasetya, MT	Signature	Chief Auditor Muh. Ali Masnun, MH
		Signature	
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito		Signature signed



**SURABAYA STATE UNIVERSITY**

No. 9 – 16 – PKM-  
Rev02

QUALITY ASSURANCE UNIT  
Unesa Rectorate Building Tongue Campus Surabaya

**INTERNAL QUALITY AUDITS  
COMMUNITY SERVICE**

<b>Auditi</b>		<b>Audit Stage</b>	
Head of Sociology Study Program (Dr. Sukma Perdana Prasetya, MT)			
<b>Location</b>	<b>Scope</b>	<b>Audit Date</b>	
I1.01 (Head of Study Program Room)		September 5, 2022	
<b>Audit Representative</b>	<b>Chief Auditor</b>	<b>Member Auditor</b>	
Dr. Sukma Perdana Prasetya, MT	Muh. Ali Masnun, MH	Ali Imron., M.A	
<b>Distribution</b>	<b>Auditi</b>	<b>Auditors</b>	<b>LPPM</b>
			<b>files</b>

QUALITY QUALITY ITEMS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		<b>THE RE IS</b>	<b>NO</b>		
17.4 Study Program Carrying out Analysis of the Results of Pkm Activities	Study Program analyzes the results of PkM activities with achievements study program standards and PkM roadmap for lecturers and students	V		referring on  guidelines LPPM	

	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.	V			
	There is student involvement in PkM activities	V			
18.1 LPPM and Study Program have a road map  standards and guidelines the implementation of PKM	There are roadmap policy documents, standards and guidelines implementation of PkM in LPPM and study programs that can afford it  used in guaranteeing the quality of PkM contents	V		There is a PKM Roadmap document	
22.4 Mandatory pods  give support facilities and infrastructure if LPPM has give permission	There are usage documents means And infrastructure  PkM activities in study program	V			
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	V			

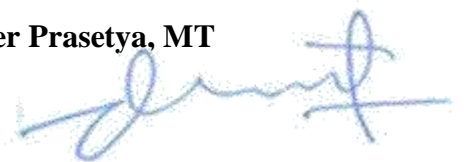
MH  
2. Ali Imran, M.A

Sign Name


Hand



NameSignature Auditor: 1. Muh . Ali Masnun,  
Auditi: Dr. Prime Minister Prasetya, MT



**RESEARCH AUDIT INSTRUMENTS**

	<b>SURABAYA STATE UNIVERSITY</b>				No. 9 – 16 – RESEARCH- Rev02	
	<b>QUALITY ASSURANCE UNIT</b> Unesa Rectorate Building Tongue Campus Surabaya					
<b>RESEARCH INTERNAL QUALITY AUDIT</b>						
<b>Auditi</b>			<b>Audit Stage</b>			
Head of Sociology Study Program ( Drs. Fransiscus Xaverius Sri Sadewo, M.Sc.)						
<b>Location</b>	<b>Scope</b>		<b>Audit Date</b>			
Gmeet <a href="https://meet.google.com/wer-biyg-cf">https://meet.google.com/wer-biyg-cf</a>			September 8, 2022			
<b>Audit Representative</b>	<b>Chief Auditor</b>		<b>Member Auditor</b>			
Drs. FX Sri Sadewo, M.Sc.	Muh. Ali Masnun		Pambudi Handoyo, S.Sos., MA			
<b>Distribution</b>	<b>Auditi</b>		<b>Auditors</b>		<b>SPM</b>	<b>LPPM</b>

STANDARDS/QUALITY POINTS/REFERENCE	STATEMENT (INDICATOR)	OBSERVATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		

<p><b>9.5. The Study Program has research relevance to the management unit every year</b></p>	<p>There is a road map that covers the research agenda of lecturers and students as well as scientific development of PS taking into account interdisciplinary or multidisciplinary approaches,</p>	<p>V</p>			<p>The Sociology Study Program has had a research road map since 2010, in which the road map has been updated following VISION MISSION Adapaun is currently divided into two, namely Sociology of Education and Disabilities background of educational sociology is Unesa as a former IKIP, while disabled as one superiority</p>
---	---	----------	--	--	---

					unesa in addition to sports and arts
	There are lecturer and student research activities in accordance with agenda study lecturer Which refer to scientific research and development road map PS.	V		Policy Research Decree	There is an obligation from the leadership
	There is an evaluation of the suitability of lecturer and student research with maps road,	V			The evaluation is carried out by the head of study program, Each lecturer makes a roadmap
	There is evidence of the use of evaluation results for improvement research relevance	V			
<b>9.6. Study program</b> <b>determine the percentage number of studies final project student that's on the agenda lecturer research on number of student assignments end of each year</b>	There is a percentage ratio of at least 10% of the number of studies included in the lecturer's research agenda to the number of final project students each year	V			Every student always forced by DPA for do study in accordance with the clump science

lecturer.



<b>11.7. Lecturers in the Study Program involve students in research that is included in the lecturer's research agenda</b>	There is research of final project students who are included in agenda study lecturer to amount final project student 1 research per year	V			There are 6 student engagement studies in 2022
<b>16.4. study program budgeting funds research in each three years</b>	The study program has a number of funds absorbed average above 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 sources international funds 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 Yes / no\* = if yes, add supporting evidence L\* = More (exceeding SPMI)**

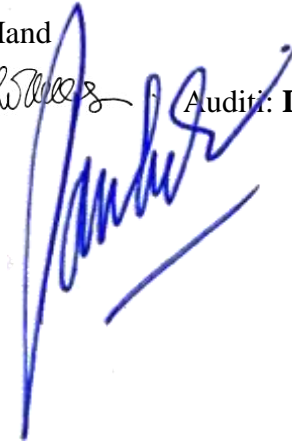
Surabaya, 8 September 2022

Sign Name

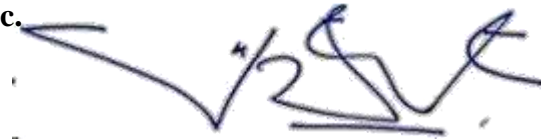
Hand

NameSignature Auditor: 1. Muh . **Ali Masnun,**


**MH**

*Ali Masnun*  


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




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

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>INTERNAL QUALITY AUDIT FORM Summary of Audit Conditions</b>	


Audi				Criteria			
Head of Sociology Study Program ( Drs. FX Sri Sadewo, M.Sc.)				Research Standards 9-16			
Location		Scope		Audit Date			
Gmeet <a href="https://meet.google.com/wer-biyg-bdn">https://meet.google.com/wer-biyg-bdn</a>				September 8, 2022			
Audit Representative		Chief Auditor		Member Auditor			
Drs. FX Sri Sadewo, M.Sc.		Muh. Ali Masnun		Pambudi Handoyo, MA			
Distribution		Auditi	Auditors	SPM	files		
No. Condition	Condition Description						Category (OB / KTS)
1	The Study Program does not yet have an average amount of funds absorbed above 10 million/lecturer in a year.						KTS
2	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 proposal from international funding sources						KTS
3							
etc							


Place of Consent					
Audit Leader	Drs. FX Sri Sadewo, M.Sc.		Chief Auditor	MA Masnun, MH	
Reviewed by:					
Audit Quality Assurance	Dr. Djoko Suwito, M.Pd.				




	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM</b> Description of Audit Findings		

Auditi		Criteria
Head of Sociology Study Program ( Drs. FX Sri Sadewo, M.Sc.)		Research Standards 9-16
Location	Scope	Audit Date
Gmeet <a href="https://meet.google.com/wer-biyg-bdn">https://meet.google.com/wer-biyg-bdn</a>		September 8, 2022
Audit Representative	Chief Auditor	Member Auditor
Drs. Artono, M. Hum	Muh. Ali Masnun, MH	Pambudi Handoyo, MA
Distribution	Auditi	Auditors
SPM	files	

<b>Description of Findings</b>	The Study Program does not yet have an average amount of absorbed funds above 10 million/lecturer in a year.		
<b>Criteria</b>			
<b>Root Causes</b>	Policy that manages the budget from the faculty		
<b>Consequence</b>	The Study Program does not have a research-specific RBA budget		
<b>Recommendation</b>	Need to increase the budget at the study program level so that there is an RBA budget for research with an average of over 10 million / lecturer		
<b>Auditee Response</b>	It is better if the management of research funds is in the study program, because those who know condition is study program not faculty		
<b>Maintenance plan</b>	Next year		
<b>Repair Schedule</b>	Next year	<i>Person responsible</i>	<i>Dean</i>
<b>Prevention Plan</b>	Budgets the research RBA annually		
<b>Prevention Schedule</b>	At the beginning/end of each year	<i>Person responsible</i>	<i>Dean</i> 
<b>Place of Consent</b>			
Audit Leader	Drs. FX Sri Sadewo, M.Si.)	Signature	Chief Auditor Muh. Ali Masnun, MH
			Signature
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito	Signature	signed

	<b>SURABAYA STATE UNIVERSITY</b>	No : KKA-S.....-01
	<b>QUALITY ASSURANCE UNIT</b>	
<b>INTERNAL QUALITY AUDIT FORM Description of Audit Findings</b>		

Audi		Criteria	
Head of Sociology Study Program ( Drs. FX Sri Sadewo, M.Sc.)		Research Standards 9-16	
Location	Scope	Audit Date	
Gmeet <a href="https://meet.google.com/wer-biyg-bdn">https://meet.google.com/wer-biyg-bdn</a>		September 8, 2022	
Audit Representative	Chief Auditor	Member Auditor	
Drs. FX Sri Sadewo, M.Sc.	Muh. Ali Masnun, MH	Pambudi Handoyo, MA	
Distribution	Auditi	Auditors	SPM files
<b>Description of Findings</b>	The study program does not yet have funding from research from national funding sources, at least 2 proposals and 1 international funding source proposals		
<b>Criteria</b>			
<b>Root Causes</b>	The research group has not yet run according to the Roadmap (senior lecturers guide lecturers junior) Competitive rate competition Limited number of proposals received Limited cooperation at the international level		
<b>Consequence</b>	There is no research funding that comes from national or international sources		
<b>Recommendation</b>	There needs to be an increase in the competence of lecturers and cooperation at the level international		
<b>Auditee Response</b>	Evaluation related to the role of mentoring senior junior lecturers and repairing quality and quantity of cooperation		
<b>Maintenance plan</b>	Next year		
<b>Repair Schedule</b>	Next year	<i>Person responsible</i>	<i>Dean</i>
<b>Prevention Plan</b>	Budgets the research RBA annually		
<b>Prevention Schedule</b>	At the beginning/end of each year	<i>guarantor Answer</i>	<i>Dean</i> 
Place of Consent			
Audit Leader	Drs. FX Sri Sadewo, M.Sc.	Signature	Chief Auditor Muh. Ali Masnun, MH Signature
Reviewed by :			
Audit Quality Assurance	Drs. Djoko Suwito	Signature signed	



**SURABAYA STATE UNIVERSITY**

QUALITY ASSURANCE UNIT  
Unesa Rectorate Building Tongue Campus Surabaya

No. 9 – 16 – PKM-  
Rev02

**INTERNAL QUALITY AUDITS  
COMMUNITY SERVICE**

Audi		Audit Stage	
Head of Sociology Study Program ( Drs. Fransiscus Xaverius Sri Sadewo, M.Sc.)			
Location	Scope	Audit Date	
Gmeet <a href="https://meet.google.com/wer-biyg-cf">https://meet.google.com/wer-biyg-cf</a>		September 8, 2022	
Audit Representative	Chief Auditor	Member Auditor	
Drs. FX Sri Sadewo, M.Sc	Muh. Ali Masnun, MH	Pambudi Handoyo, S.Sos., MA	
Distribution	Audi	Auditors	LPPM
			files

QUALITY QUALITY ITEMS/REFERENCE	STATEMENT (INDICATOR)	OBSERV ATION RESULTS		DOCUMENT	SPECIAL NOTE
		THE RE IS	NO		
17.4 Study Program Carrying out Analysis of the Results of Pkm Activities	Study Program analyzes the results of PkM activities with achievements study program standards and PkM roadmap for lecturers and students	V		referring on  guidelines LPPM	

	There is utilization of the results of PkM Permanent Lecturers who are used in learning at least three PkM results every year.	V			
	There is student involvement in PkM activities	V			
18.1 LPPM and Study Program have a road map  standards and guidelines the implementation of PKM	There are roadmap policy documents, standards and guidelines implementation of PkM in LPPM and study programs that can afford it used in guaranteeing the quality of PkM contents	V		There is a PKM Roadmap document	
22.4 Mandatory pods  give support facilities and infrastructure if LPPM has give permission	There are usage documents means And infrastructure PkM activities in study program	V			
	There is a record of the study program's involvement in the implementation of PkM activities in accordance with the road map for PkM activities in the study program	V			

Note: yes / no\* = if 'yes' then need to add supporting evidence



Yes / no\* = if 'yes' then need to add supporting evidence

L\* = More (exceeding the Unesa Quality Standard)

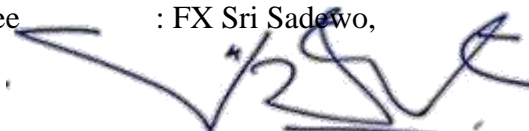
Surabaya, 8 September 2022

Auditor : Muh. Ali Masnun, MH



Auditee

: FX Sri Sadewo,



M.Sc.



KEMENTERIAN RISET, TEKNOLOGI, DAN INFORMATIKA

**RESEARCH, DATA & TECHNOLOGY**

UNIVERSITAS HESA

RUMAH TANGGA INFORMATIKA

Kampus Nnintang, Jalan Ketintang, Surabaya 60231

Laman: <https://fish.unesa.ac.id> email: [fish@unesa.ac.id](mailto:fish@unesa.ac.id)


**DAFTAR HARI**

**ACTIVITIES :** RAPAT TINJAUAN MANAJEMEN  
**TA LEAVE** 20-09-2022  
1030 - Selesai  
Fakultas

**PLACE**

No	Nama	Unit Kerja	Tanda Tangan
1	M. Turhan Jari	FISH	1
2	Muzayannah	GPM	2
3	Rn NANIKA S	GPM	3
4	Maya Mustika	PPK	4
5	Arifto Nugroho	Hukum	5
6	Muh-Ali Mahmud	GPM	6
7	Galih W. Pradana	GPM	7
8	Dhanang T	IKOK	8
9	MH	GPM	9
10	Anies Inayatulloh		10
11	Antonius		11
12	Sri Murti	GPM	12
13	Eva HIF	IAN	13
14	Sultra Perdana	IPS	14
15	Wiwik Sri Utami		15
16	Indah Prabawati	WD 2	16
17	Tatris M	Fak	17
18	Sri Murti	Colo	18
19			19
20			20



	<b>FORM</b>	No. Document	FM/03-RTM/SPM-UNESA
	<b>MANAGEMENT REVIEW MEETING</b>	No. Revision	00
		date apply	January 4, 2021
		Page	1 of 1

Appendix Date Management Review Meeting Minutes. September 20, 2022

No	Problem	Solving	Person responsible	Completion Plan
<b>STUDY</b>				
1.	The study program does not yet have an average amount of absorbed funds above 10 million/instructor a year.	Budgeting at the study program level	Dean and Head of Study Program	Even semester 2022/2023
2.	There is no student research that supports lecturer research.	Student research is suggested to support lecturer research	Head of study program	Even semester 2022/2023
3.	There are no results of evaluating the suitability of lecturer and student research with the road map	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	The road map has not been approved	Approval of the research roadmap will be carried out	Dean	October 2022
<b>COMMUNITY SERVICE</b>				
1	There is no analysis of the results of PkM activities with the achievement of study program standards and PkM roadmap for lecturers 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	There is no document on the use of facilities and infrastructure for PkM activities	the use of facilities and infrastructure for PkM activities is documented by the Study Program	Head of study program	Even semester 2022/2023
3	There is no result of the utilization of PkM Lecturer	There is an evaluation of the use of PkM Lecturers	Head of study program	Even semester 2022/2023



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

Surabaya, 19 September 2022

- Dear
1. Deputy Dean of Surroundings FISH
  2. Head of the Surrounding Study Program FISH
  3. GPM FISH
  4. Rating and Cooperation Team FISH

Expecting your presence at the meeting which will be held on:

Day, date : Tuesday, September 20  
at : 2022 10.30-end  
place : Courtroom Lt. 2 Building I8 FISH  
agenda : Leadership Meeting

1. Performance Achievement TW-3
2. Fund Absorption study program
3. RTW results of Research and Community Service Audit

We thank you for your attention and presence.



**Prof. Dr. Muhammad Turhan Yani, MA**  
NIP.197703012002121003

Note :

1. Please attend to comply with WHO procedures regarding Covid 19
  2. Use Face mask
  3. Physical Distancing of approximately 1 meters
  4. Use hand sanitizer before entering the room
- NB: If you are sick, you are advised not to attend

# RTM DOCUMENTATION



