


Attachment

	SURABAYA STATE UNIVERSITY	No. 28-COOPERATION-Rev02
	QUALITY ASSURANCE UNIT Rectorate Building Unesa Lidah Campus Surabaya	
INTERNAL QUALITY AUDIT FORM COOPERATION AUDIT		

Revision 2

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

No.	Aspects	√	X	Document Name	Description
A	Standard 28				
1	Policy documents, management guidelines, and monitoring and evaluation by universities in cooperation activities that guarantee four aspects, namely quality, relevance, productivity/benefit, and sustainability of cooperation activities.				
	a. Guideline documents on policies and procedures for developing networks and partnerships (domestic and foreign)				
	b. Network and partnership development planning documents established to achieve the vision, mission and strategic goals of the institution.				
	c. Guideline document for monitoring and evaluating cooperation partner satisfaction				
2	Document types of cooperation				
	a. Cooperation documents with institutions in the country that are relevant to the field of expertise at PT.				
	1) Multinational company/ High-standard national company/ Global technology company/ Technology startup company				
	2) World-class non-profit organization				
	3) Institutions/multilateral				

No.	Aspects	√	X	Document Name	Description
	organizations/universities in the QS100 list by subject				
	4) College, faculty, or study program in a relevant field				
	5) Government agencies, BUMN and / or BUMD / Hospital / SMEs				
	b. Documents of cooperation with institutions abroad that are relevant to the field of expertise at PT.				
	1) Multinational corporations/World-class non-profit organizations				
	2) Universities in the QS100 list by subject				
3	Documents on the implementation and reporting of the results of monitoring and evaluation of cooperation and regular follow-ups				
	a. Cooperation implementation document				
	b. Document reporting the results of monitoring and evaluation of cooperation				
	c. Document on the implementation of follow-up monitoring and evaluation results				
4	Document the benefits and satisfaction of cooperation partners to ensure the realization of the vision, the implementation of the mission and the achievement of strategic goals.				
	a. Cooperation partner satisfaction report document				
	b. Survey result report socialization document				
	c. Review meeting documents related to survey results				

Surabaya, February 2022

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Auditee

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Auditor