

MBKM IMPLEMENTATION AUDIT REPORT



**QUALITY ASSURANCE GROUP
SURABAYA STATE UNIVERSITY
2024**

MBKM Implementation Audit Report

1. Objective

The Internal Quality Audit of the MBKM implementation standard aims to measure the success of the implementation of the independent learning policy at the study program level.

2. Management Review Meeting Results (Previous Year)

2.1 Follow-up findings

S2 Accounting

1. There is no association/KKNI study material according to level
2. RPS through the benchmarking process at international institutions has not been carried out
3. There is no evaluation of the suitability between the research roadmap and the research conducted periodically.
4. There is no evaluation of the suitability between the community service roadmap and the community service that is carried out periodically.
5. The curriculum development plan has not been made based on the results of the analysis of user needs and the analysis of the success of the previous curriculum, while what has been done is based on the analysis of graduate competencies and SWOT analysis.

S2 Management

6. Graduate achievements are in accordance with the specifications of competent study programs, have been carried out but there are no reports yet
7. The success of graduates is monitored every year, it has been done (2019, 2020, 2021) but for 2022 it needs to be completed

Master of Economics Education

8. There is no document that proves that the curriculum has been restructured periodically and continuously based on input from stakeholders, alumni and the community. The last time the restructuring was carried out was not recorded.
9. There is no OBE-based KKNI curriculum document containing the objectives of the study program. Therefore, a re-evaluation is needed.

S1 Economic Education

10. CPMK indicators were not assessed according to 3 domains (cognitive, psychomotor, and affective), no CPL assessment was carried out for the 2020, 2021, 2022 intakes.
11. There is no information on improvements to CPL or CPMK after the evaluation, no assessment of CPL for the 2020, 2021, 2022 intakes was carried out for each year to measure achievements in 1 cycle and every 4 years to measure the success of all CPLs (assessment report for the current intake year)
12. The Semester Learning Plan (RPS) for each course has not gone through a benchmarking process at international institutions.

13. Elective courses do not show any contribution to the development of graduate profiles. There are 9 (pure) economics courses as elective courses, but the study program has not accommodated elective courses in the field of education.
14. There is no evaluation of the suitability between the research roadmap and the research conducted periodically.
15. There is no evaluation of the suitability between the community service roadmap and the community service that is carried out periodically.
16. The mapping of the professionalism of lecturers and education staff was developed not based on the results of the study program SWOT analysis. The professionalism of the study program lecturers has been in accordance with the specifications set, but information regarding the SWOT analysis as the basis for the mapping has not been shown.
17. The curriculum development plan is made based on the results of the analysis of user needs, graduate competencies, but does not use SWOT analysis and analysis of the success of the previous curriculum.
18. The success of graduate achievements is not monitored annually according to the current year's intake. No CPL assessment was carried out for the 2020, 2021, 2022 intakes. However, the study program has a work program for 2023 to conduct a CPL assessment for the 2020, 2021, 2022 intakes.

S1 Office Administration Education

19. every year to measure achievements in 1 cycle
20. through the benchmarking process at international institutions
21. The research and community service roadmap was developed based on the results of the SWOT analysis.

S1 Office Administration Education

22. every year to measure achievements in 1 cycle
23. through the benchmarking process at international institutions
24. The research and community service roadmap was developed based on the results of the SWOT analysis.

S1 Accounting Education

25. There are no prerequisite courses in the thesis yet
26. RPS has not gone through the benchmarking process at international institutions
27. The study program does not yet have courses that show the uniqueness of the study program
28. The RPS for all courses has been validated by the cluster coordinator and UPM, but there is no cluster team decree yet
29. There has been no evaluation of the study program's scientific vision for 2022
30. 20 There has been no evaluation of the suitability between the research roadmap and the research conducted by the study program in 2022.
31. There has been no evaluation of the suitability between the community service roadmap and the community service carried out by the study program in 2022.
32. The study program has filled in the internal quality assurance information system but it needs to be completed

S1 Business Administration Education

33. Curriculum development/restructuring that takes into account: industrial development has not been implemented
34. The Final Competency Indicators (KA) outlined in the CPL are assessed periodically, as shown by the activity documents and the relationship between the study program objective analysis and the incompleteness of the results.
35. There has been no improvement in CPL or CPMK after an annual evaluation was carried out to measure achievements in 1 cycle.
36. There has been no improvement in CPL or CPMK after an evaluation was carried out every 4 years to measure the success of all CPLs.
37. The Semester Learning Plan (RPS) for each course has not gone through a benchmarking process at international institutions.
38. The study program's scientific vision has not been evaluated periodically using appropriate methods.
39. An evaluation of the suitability between the research roadmap and research conducted periodically has not been carried out.
40. An evaluation of the suitability between the community service roadmap and the community service carried out periodically has not been carried out.
41. Mapping of the professionalism of lecturers and education staff is arranged according to study program specifications.
42. Mapping of the professionalism of lecturers and education staff was developed based on the results of the study program SWOT analysis.
43. Study programs fill in the internal quality assurance information system

S1 Accounting

44. There has been no improvement in CPL or CPMK after an evaluation was carried out every 4 years to measure the success of all CPLs.
45. There is no roadmap for research and community service developed based on the results of the SWOT analysis.
46. There is no mapping of the professionalism of lecturers and education staff that is prepared in accordance with study program specifications.
47. There has been no mapping of the professionalism of lecturers and education staff developed based on the results of the study program SWOT analysis.
48. There is no curriculum development plan made based on the results of user needs analysis, graduate competencies, SWOT analysis and analysis of the success of the previous curriculum.
49. 35 (based on the 2020 KPT Preparation Guide) 28 e There is no guarantee of the quality of MBKM implementation

S1 Management

50. Never conducted benchmarking at international institutions

S1 Islamic Economics

51. curriculum structure accompanied by description of MK, MK prerequisites and references

52. Final Competency Indicators (KA) outlined from CPL are assessed periodically as indicated by activity documents and the relationship between study program objective analysis.
53. RPS for all courses is validated by the group coordinator and UPM
54. Mapping of the professionalism of lecturers and education staff was developed based on the results of the study program SWOT analysis.
55. The curriculum development plan is made based on the results of user needs analysis, graduate competencies, SWOT analysis and analysis of the success of the previous curriculum.

S1 Economics

56. No. 8a Not all courses have CPL or CPMK improvements after evaluation. Every year, achievements have not been measured in 1 cycle
57. Not all courses have CPL or CPMK improvements after evaluation. Every 4 years to measure the success of all CPLs
58. Not all course RPS have been validated by the group coordinator and UPM.
59. There is no mapping of the professionalism of education staff arranged according to study program specifications
60. There has been no mapping of the professionalism of educational staff developed based on the results of the study program SWOT analysis.

S1 Digital Business

61. There are no tracer study activities and (stakeholder surveys) that contribute to curriculum restructuring.
62. There has been no improvement in CPL or CPMK after an evaluation was carried out every 4 years to measure the success of all CPLs.
63. There have been no graduate achievements in accordance with the specifications of competent study programs
64. There has been no success in monitoring graduate achievements every year
65. There is no quality assurance for the implementation of MBKM

3. Actions taken

S2 Accounting

1. will be sanctioned
2. Preparing evaluation documents
3. will benchmark to Malaysia
4. Preparing evaluation documents
5. Compiling a SWOT related to the curriculum

Master of Economics Education

6. Preparing the latest curriculum restructuring document
7. Preparing the latest curriculum restructuring document
8. Preparing a CPL report
9. will benchmark to Malaysia
10. Preparing the latest curriculum restructuring document
11. Preparing evaluation documents

12. Compiling a SWOT mapping of lecturer professionalism
13. Compiling a SWOT for curriculum development

S1 Economic Education

14. 3 domains already, CPL Report will be prepared
15. Will compile from 2019-2022
16. Will be presented to RBA Late 2023 or 2024
17. The report will be prepared for 2022
18. A SWOT analysis will be prepared
19. Creating CPL report 2020-2022

S1 Office Administration Education

20. Creating a report for 1 cycle of CPL 2020-2022
21. Will be presented to RBA Late 2023 or 2024
22. A SWOT analysis will be prepared

S1 Accounting Education

23. Adding prerequisite courses
24. Will be presented to RBA Late 2023 or 2024
25. Will add a special study program course, namely Accounting Learning Evaluation
26. Study programs submit to faculties
27. An evaluation will be carried out and a report will be made.

S1 Business Administration Education

28. Will invite industry parties and prepare a report
29. Will complete his CPL report
30. Will compile a report on the achievements of 1 cycle
31. Will compile achievement report every 4 years
32. Will be presented to RBA Late 2023 or 2024
33. Will conduct an evaluation and prepare a report
34. Preparing the 2022 evaluation document
35. Will conduct professional mapping
36. A SWOT analysis will be conducted

S1 Accounting

37. CPL improvements will be made
38. A SWOT analysis will be conducted
39. Will carry out professional mapping
40. A SWOT analysis will be conducted
41. MBKM quality assurance will be carried out

S1 Management

42. Will be presented to RBA Late 2023 or 2024

S1 Islamic Economics

43. Completing/improving the curriculum structure

- 44. Will compile activity documents and analysis of study program objectives
- 45. The study program has submitted it to the faculty
- 46. A SWOT analysis will be prepared
- 47. The implementation only involves compiling the report.

S1 Economics

- 48. Will compile a 1 cycle CPL improvement report
- 49. Will prepare a CPL improvement report every 4 years
- 50. Will validate and propose cluster teams to the faculty
- 51. The study program submits/writes to the faculty so that the faculty carries out professional mapping of educational staff.
- 52. The study program submits/writes to the faculty so that the faculty carries out professional mapping of educational staff.

S1 Digital Business

- 53. Prepare the required instruments/documents first

4. MBKM Implementation Audit Evaluation

Based on the results of the Curriculum Audit conducted on Thursday - Tuesday, September 19 - October 1, 2024 in the Study Programs of S1 Economics Education, S1 Management, S1 Accounting, S1 Islamic Economics, S1 Accounting Education, S1 Business Education, S1 Office Administration Education, S1 Economics, S1 Digital Business, the following table presents the Audit results:

Table 2. Summary of MBKM Implementation Audit Results

Study program		Findings	Root cause	Follow-up	Follow Up Date	Status
Bachelor of Economics Education	35.6.3.1	There is no document measuring the CPL of internship programs or student work practices that is measured periodically at the study program level.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.8.1.1	There are no documents regarding cooperation with partners for student research activities at institutions/study centers.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.8.2.1	There is no document acknowledging research internship activities	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.8.3.1	There is no CPL measurement document for research activities	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.8.4.1	There are no reports on student research activity programs	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.9.1.1	There are no documents on cooperation with partners for student humanitarian project activities at home and abroad.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.9.2.1	There is no recognition of credits and grades for students' humanitarian project activities in the country and abroad that are listed in the KKNI/OBE integrated curriculum.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.9.4.1	There are no reports of student humanitarian project activity programs at home and abroad.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
	35.12.2.1	There are documents acknowledging the credits and grades for independent study/project activities listed in the KKNI/OBE integrated curriculum.	in 2023 it has not been implemented, but in 2024 this activity will already exist	closed		
Bachelor of Accounting Education	35.6.2.1	There is no recognition of credits and grades for internship or work practice activities for students listed in the KKNI/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.6.3.1	There is no measurement of CPL for internship programs or student work practices that is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		

Office Administration Education S1	35.9.1.1	There is no document on cooperation with partners for student humanitarian project activities at home and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is no recognition of credits and grades for students' humanitarian project activities in the country and abroad that are listed in the KKNI/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.3.1	There is no CPL measurement of student humanitarian project activities at home and abroad that is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.4.1	There are no reports on student humanitarian project activity programs in the country and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
Bachelor of Business Education	35.8.3.1	There is no CPL measurement of student research activities that is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is no recognition of credits and grades for student humanitarian project activities in the country and abroad that are listed in the KKNI/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.3.1	There is no CPL measurement of student humanitarian project activities at home and abroad that is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.4.1	There is no report on student humanitarian project activity programs at home and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
Management S1	35.6.3.1	There is no measurement of CPL for internship programs or student work practices that is measured periodically at the study program level.	constrained by the system, because the previous semester's grades cannot be accessed so it is not possible to carry out PLO measurements	Data request at PPTI	December 2024	KTS
	35.7.1.1	The study program has collaborations with partners in teaching assistance programs at educational units.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		

	35.7.2.1	There is recognition of credits and grades for teaching assistant program activities listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.3.1	There is a CPL measurement of teaching assistance program activities that are measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.4.1	There is a report on the teaching assistance program activities	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.1.1	The existence of cooperation documents with partners for student research activities at institutions/study centers	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.2.1	There is recognition of credits and values for student research activities (Research) listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.3.1	There is a CPL measurement of student research activities which is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.4.1	There is a report on the student research activity program (Research)	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.1.1	The existence of cooperation documents with partners for student humanitarian project activities at home and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is recognition of credits and values for students' humanitarian project activities in the country and abroad which are listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.3.1	There is a CPL measurement of student humanitarian project activities in the country and abroad which is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.4.1	There are reports on student humanitarian project activity programs in the country and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		

	35.10.1.1	The existence of cooperation documents with partners for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners.	Not cooperating with partners for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners.	closed		
	35.12.2.1	There is recognition of credits and values for independent study/project activities listed in the KKNI/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.3.1	There is a CPL measurement of independent study/project activities that is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.4.1	There is a report on independent study/project activities	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
Accounting S1		No Findings				
Islamic Economics S1	35.7.2.1	The Islamic Economics study program offers a teaching assistantship program. However, no students have participated in the teaching assistantship program so there is no document recognizing the teaching assistantship.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.3.1	There is a CPL measurement of teaching assistance program activities that are measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.4.1	There is a report on the teaching assistance program activities	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.2.1	There is recognition of credits and values for student research activities (Research) listed in the KKNI/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.3.1	There is a CPL measurement of student research activities which is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is recognition of credits and values for students' humanitarian project activities in the	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		

		country and abroad which are listed in the KKNi/OBE integrated curriculum.				
	35.8.3.1	There is a CPL measurement of student research activities which is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is recognition of credits and values for students' humanitarian project activities in the country and abroad which are listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.3.1	There is a CPL measurement of student humanitarian project activities in the country and abroad which is measured periodically at the study program level.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.4.1	There are reports on student humanitarian project activity programs in the country and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
Economics S1	35.7.1.1	There is no collaboration with partners in the teaching assistance program in educational units	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.2.1	There is no recognition of credits and grades for teaching assistant program activities listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.3.1	There is no measurement of CPL for students who participate in teaching assistantship program activities.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.7.4.1	None, teaching assistance program activity report	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.1.1	There has been no collaboration with partners on student research programs at institutions/study centers	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.2.1	There is no recognition of credits and grades for student research activities (Research) listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		

	35.8.3.1	There has been no measurement of CPL for students participating in student research activities.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.8.4.1	There is no report on the student research activity program (Research) yet	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.1.1	There is no cooperation with partners in the student humanitarian project program	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.2.1	There is no recognition of credits and grades for students' humanitarian project activities in the country and abroad as stated in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.3.1	There is no measurement of CPL for students who participate in student humanitarian project activities at home and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.9.4.1	There are no reports on student humanitarian project activity programs in the country and abroad.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.1.1	There is no collaboration with partners on independent study/project activities.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.2.1	There is no recognition of credits and grades for independent study/project activities listed in the KKNi/OBE integrated curriculum.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.3.1	There is no CPL measurement for students who participate in Independent study/project activities.	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
	35.12.4.1	None, Independent study/project activity report	The study program did not carry out the activity because it was not in line with the study program's CPL.	closed		
Digital Business S1	No findings	No findings				

*Attachment of audit results and other relevant documents

The conclusions of the results of Learning Monitoring are as follows:

The data above represents the number of non-conformities, follow-up plans and completion targets.

1. Controlling KTS Findings Through Management Review Meetings

Minutes of Management Review Meeting (RTM)

- Date and Place : 25 October 2024, Meeting Room G6 FEB Unesa
- RTM Agenda : Curriculum Audit Results, MBKM Implementation, Vision, Mission and Study Program Specifications
- RTM Participants : 1. Dean
2. Vice Dean 1
3. Coordinator of Environmental Study Program FEB
4. GPM
5. UPM FEB Environmental Study Program

Problem:

MBKM Audit Results

1. Management S1 1 KTS

Root cause of the Problem:

1. MBKM data from PPT is missing

Solution to problem:

1. Create some documents that are not yet available
2. Write to PPTI for MBKM value data

RTM Conclusion:

1. There are several problems in the audit, namely the absence of documents and so on.
2. Any issues with the curriculum audit will be resolved by December 2024.
3. The person responsible for completion is the coordinator of the study program

1.2 Improvement and Follow Up

There needs to be monitoring from study programs to implement the curriculum in accordance with existing guidelines.

Documentation of Learning Monitoring Implementation



RTM Implementation Documentation





KEMENTERIAN PENDIDIKAN, KEBUDAYAAN,
RISET, DAN TEKNOLOGI
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DAFTAR HADIR

KEGIATAN : RIM Audit Kurikulum, VITE, & Implementasi Kurikulum MBK24
TANGGAL : 25 Okt
PUKUL :
TEMPAT :

No	Nama	Jabatan/Unit Kerja	Tanda Tangan
1	Anang Iridyanto	Rekan	1
2	Floris Amara	WD 1	2
3			3
4			4
5			5
6	Tony Guno Aji	KPS S1 EE	6
7	Dwi Y R	KPS S2 PE	7
8	Khusni Alif T	KPS S2 AK	8
9	Rochmanurrah	KPS S1 PAK	9
10	Agus	Ekas	10
11	Tri Sudarwan	KPS S1 PB	11
12	Kenny Dwi Jayanti	UPM PB	12
13	Suci Rahayati	UPM PAK	13
14	Siti Sri Wulandari	KPS S3 PE	14
15	Moh. Fatah Fathoni	KPS S2 PNH	15
16	Fitria Mubtahir D.	SS PE	16
17	DURINTA PUSPASARI	UPM PAP	17
18	Mauli Trisnawati	GPM	18
19	Rachma Adhariani	EDM	19
20	Yusuf Alamsyah	KPS S1 manj	20
21	M. Fajar Wahyudi R.	UPM Bisdig	21
22	Rahma Adhariani	UPM Bisdig	22
23	Jessy Attani	UPM S2 manj	23
24	Widyastuti	UPM manj (Si)	24
25	Hortina	UPM S2 Manj	25
26	Khusnul Fikriyah	UPM S2 PNH	26
27	Fira N	UPM S1 EKIS	27
28	Fachrudin Man	UPM S1	28
29	Mohammad Wasil	UPM S1 IE	29
30	Puri Nurul Azzah Wulandari	UPM S3 PB	30

ANALYSIS OF AUDIT RESULTS OF MBKM IMPLEMENTATION 2024

A. Faculty name: Faculty of Economics and Business

B. Name of study program:

1. S1Economic Education
2. S1 Accounting Education
3. S1Office Administration Education
4. S1 Business Education
5. S1 Management
6. S1 Accounting
7. S1 Islamic Economics
8. S1 Economics
9. S1 Digital Business

Table 1 results of Form 4 analysis of the MBKM Implementation audit

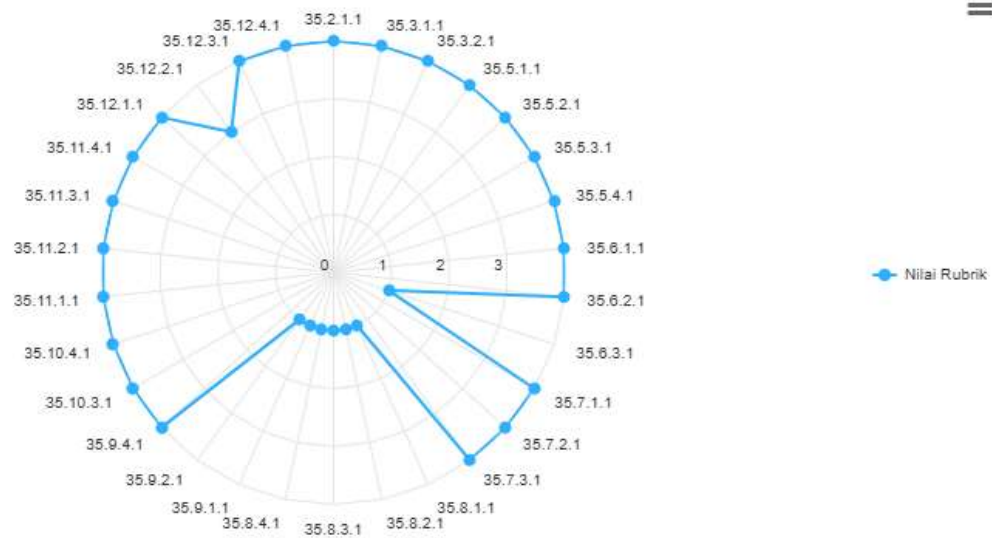
No.	No. Indicator	Findings	Found in study program 2024	Control (Prevention Plan & Schedule)
1	35.6.3.1	There is no measurement of CPL for internship programs or student work practices that is measured periodically at the study program level..	S1 Management	Data request at PPTI December 2024

C. Description of the upgrade

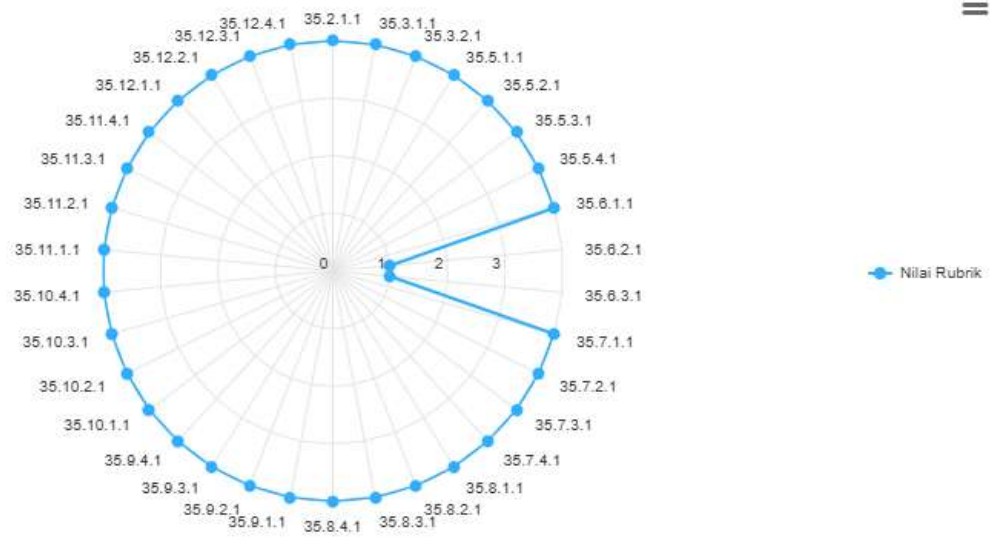
CPL measurement must be based on MBKM course value data. In the S1 Management Program and all other study programs, CPL cannot be measured because the MBKM course value, especially internships, is lost by the system. So the Faculty will write to PPTI

D. The spider web of audit findings

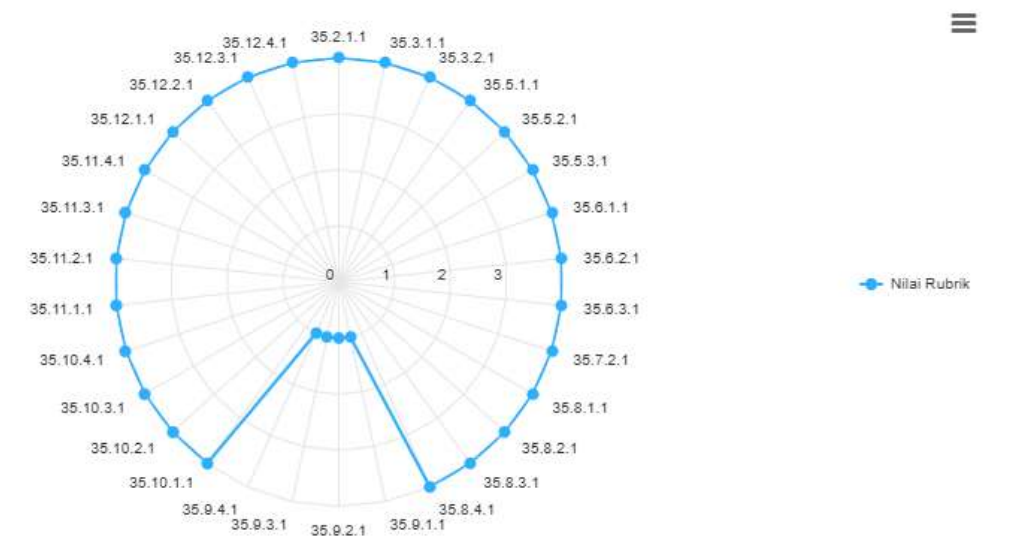
S1 Economics Education



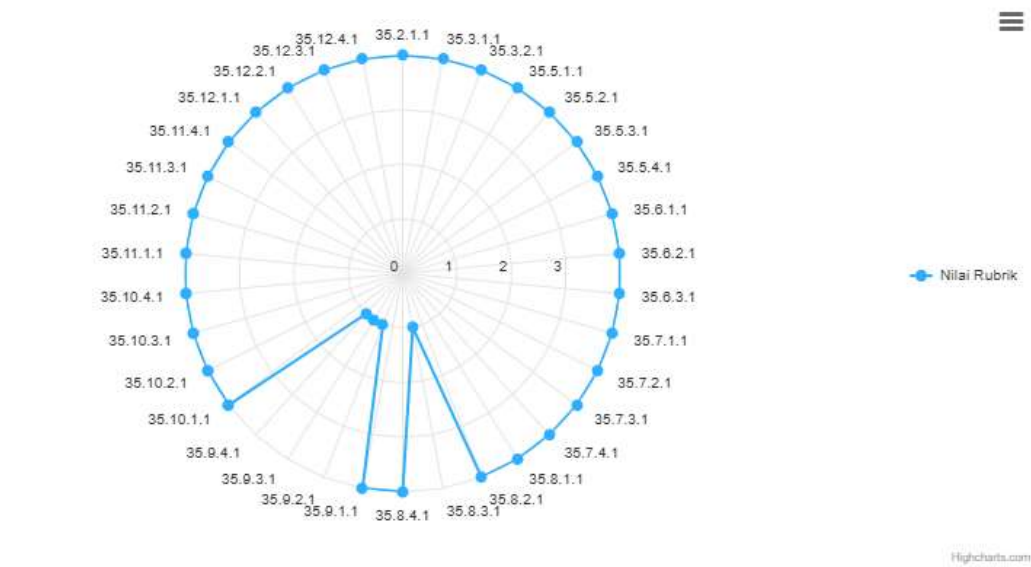
Bachelor of Accounting Education



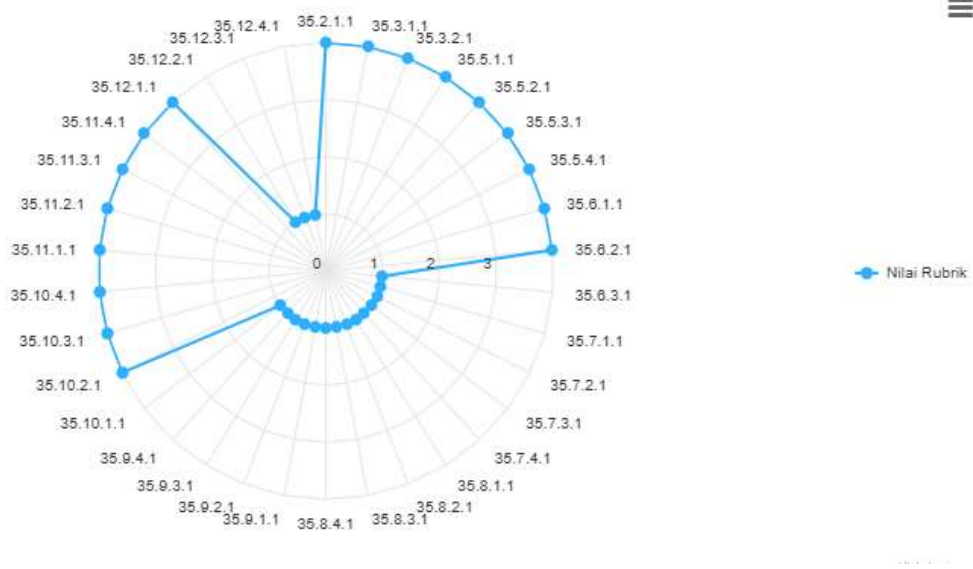
Office Administration Education S1



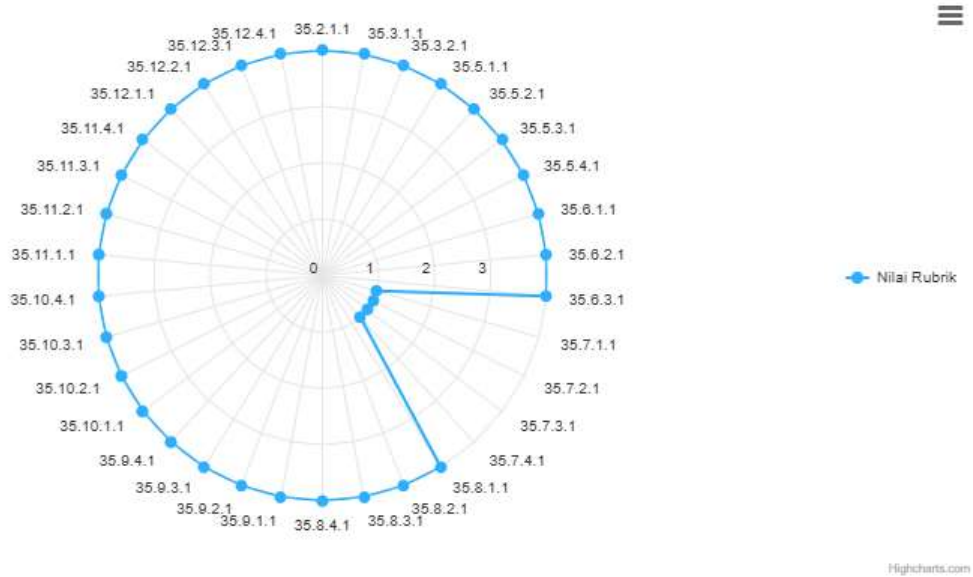
Bachelor of Business Education



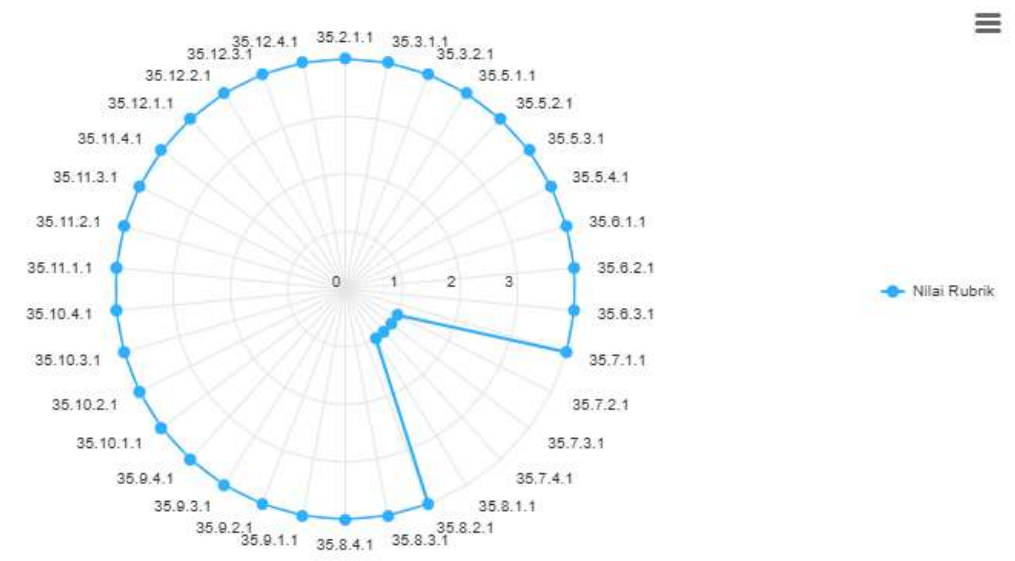
Management S1



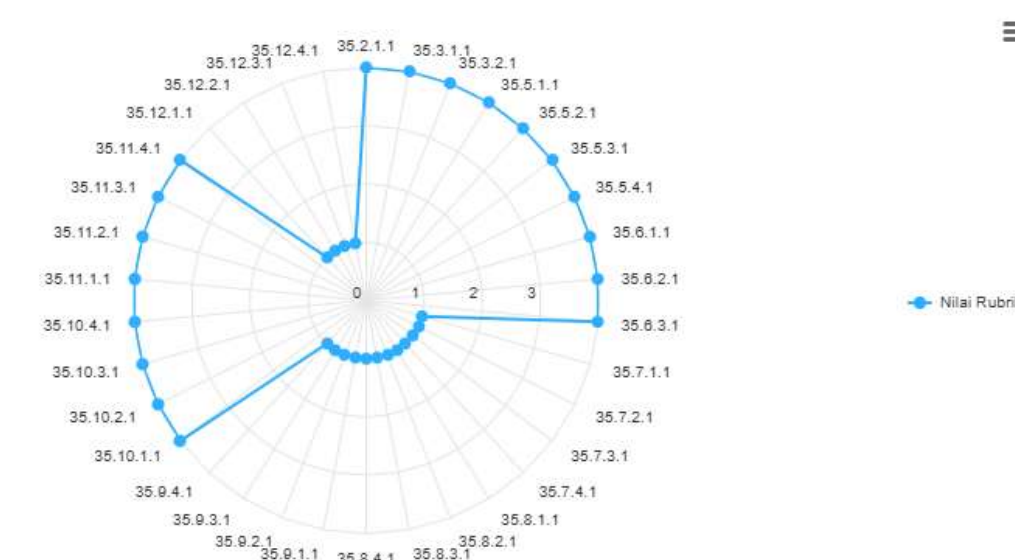
Accounting S1



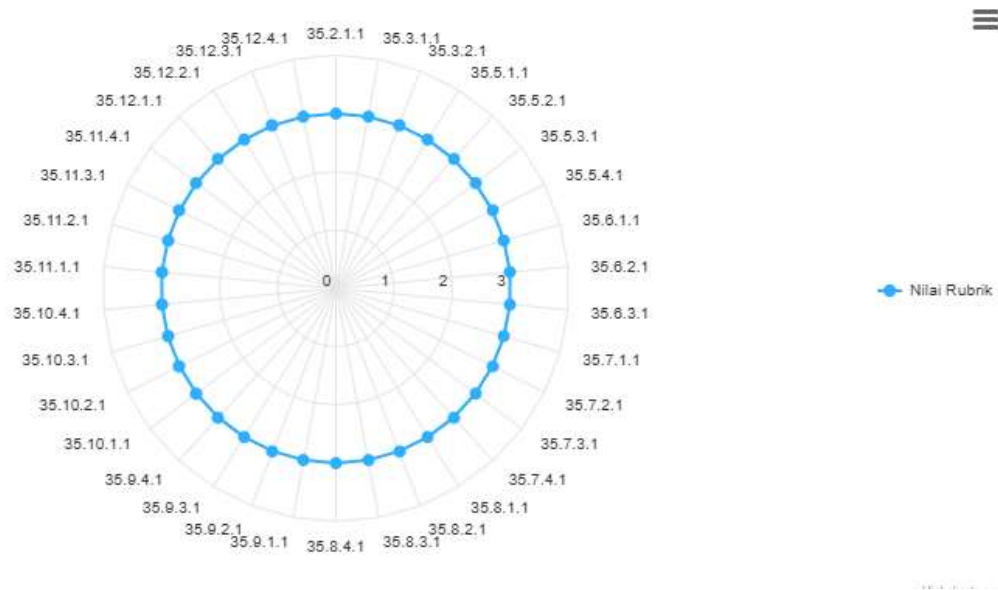
Islamic Economics S1



Economics S1



Digital Business S1



E. Description of spider web

S1 Economics Education

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Bachelor of Accounting Education

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Office Administration Education S1

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Bachelor of Business Education

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Management S1

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Accounting S1

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Islamic Economics S1

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- **35.7.3.1-** There is a CPL measurement of teaching assistance program activities which is measured periodically at the study program level.
- **35.7.4.1-** There is a report on the teaching assistance program activities
- **35.8.1.1-** There are documents of cooperation with partners for student research activities at institutions/study centers.
- **35.8.2.1-** There is recognition of credits and grades for student research activities (Research) listed in the KKNi/OBE integrated curriculum.
- **35.8.3.1-** There is a CPL measurement of student research activities which is measured periodically at the study program level.
- **35.8.4.1-** There is a report on the student research activity program (Research)

- **35.9.1.1-** There are documents on cooperation with partners for student humanitarian project activities at home and abroad.
- **35.9.2.1-** There is recognition of credits and values for students' humanitarian project activities in the country and abroad which are listed in the KKNI/OBE integrated curriculum.
- **35.9.3.1-** There is a CPL measurement of student humanitarian project activities in the country and abroad which is measured periodically at the study program level.
- **35.9.4.1-** There are reports on student humanitarian project activity programs in the country and abroad.
- **35.10.1.1-** There are documents on cooperation with partners for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners.
- **35.10.2.1-** There is recognition of credits and values for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners listed in the KKNI/OBE integrated curriculum.
- **35.10.3.1-** There is a CPL measurement of student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners that is measured periodically at the study program level.
- **35.10.4.1-** There is a report on student entrepreneurial activity programs in the form of learning, integration of incubation centers and establishing cooperation with partners.
- **35.11.1.1-** There are documents of cooperation with partners for Project activities in Villages/Thematic Community Service Lectures in the community.
- **35.11.2.1-** There is recognition of credits and grades for the Village Project activities/Thematic Community Service Lectures in the community listed in the OBE curriculum.
- **35.11.3.1-** There is a CPL measurement of Project activities in Villages/Thematic Real Work Lectures in the community which is measured periodically at the study program level.
- **35.11.4.1-** There are reports on the Project activity program in the Village/Thematic Community Service Lectures in the community
- **35.12.1.1-** There are cooperation documents with partners for independent study/project activities.
- **35.12.2.1-** There is recognition of credits and values for independent study/project activities listed in the KKNI/OBE integrated curriculum.
- **35.12.3.1-** There is a CPL measurement of independent study/project activities which is measured periodically at the study program level.
- **35.12.4.1-** There is a report on independent study/project activities

Economics S1

- **35.2.1.1-** There is follow-up to the RTM evaluation results from MBKM activities which have an impact on increasing the success of CPL and student competency.
- **35.3.1.1-** Availability of MBKM program to take 20 credits in 1 semester inside or outside PT
- **35.3.2.1-** The existence of the KKNI curriculum with an OBE approach which facilitates students to take a minimum of 10 credits in 1 semester inside or outside PT.
- **35.5.1.1-** There are cooperation documents with partners for student exchange program activities at home or abroad.

- **35.5.2.1-** There is recognition of credits and grades for student exchange program activities at home or abroad which are listed in the KKNI/OBE integrated curriculum.
- **35.5.3.1-** There is a measurement of CPL for student exchange program activities in Indonesia or abroad which is measured periodically at the study program level.
- **35.5.4.1-** There are reports of student exchange program activities at home and abroad.
- **35.6.1.1-** There are documents of cooperation with partners for internship activities or semester work practices for students.
- **35.6.2.1-** There is recognition of credits and grades for internship or work practice activities of students listed in the KKNI/OBE integrated curriculum.
- **35.6.3.1-** There is a measurement of the CPL for internship programs or student work practices which is measured periodically at the study program level.
- **35.7.1.1-** The study program has collaboration with partners in teaching assistance programs at educational units.
- **35.7.2.1-** There is recognition of credits and grades for teaching assistant program activities listed in the KKNI/OBE integrated curriculum.
- **35.7.3.1-** There is a CPL measurement of teaching assistance program activities which is measured periodically at the study program level.
- **35.7.4.1-** There is a report on the teaching assistance program activities
- **35.8.1.1-** There are documents of cooperation with partners for student research activities at institutions/study centers.
- **35.8.2.1-** There is recognition of credits and grades for student research activities (Research) listed in the KKNI/OBE integrated curriculum.
- **35.8.3.1-** There is a CPL measurement of student research activities which is measured periodically at the study program level.
- **35.8.4.1-** There is a report on the student research activity program (Research)
- **35.9.1.1-** There are documents on cooperation with partners for student humanitarian project activities at home and abroad.
- **35.9.2.1-** There is recognition of credits and values for students' humanitarian project activities in the country and abroad which are listed in the KKNI/OBE integrated curriculum.
- **35.9.3.1-** There is a CPL measurement of student humanitarian project activities in the country and abroad which is measured periodically at the study program level.
- **35.9.4.1-** There are reports on student humanitarian project activity programs in the country and abroad.
- **35.10.1.1-** There are documents on cooperation with partners for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners.
- **35.10.2.1-** There is recognition of credits and values for student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners listed in the KKNI/OBE integrated curriculum.
- **35.10.3.1-** There is a CPL measurement of student entrepreneurial activities in the form of learning, integration of incubation centers and establishing cooperation with partners that is measured periodically at the study program level.
- **35.10.4.1-** There is a report on student entrepreneurial activity programs in the form of learning, integration of incubation centers and establishing cooperation with partners.
- **35.11.1.1-** There are documents of cooperation with partners for Project activities in Villages/Thematic Community Service Lectures in the community.

- **35.11.2.1-** There is recognition of credits and grades for the Village Project activities/Thematic Community Service Lectures in the community listed in the OBE curriculum.
- **35.11.3.1-** There is a CPL measurement of Project activities in Villages/Thematic Real Work Lectures in the community which is measured periodically at the study program level.
- **35.11.4.1-** There are reports on the Project activity program in the Village/Thematic Community Service Lectures in the community
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- **35.12.3.1-** There is a CPL measurement of independent study/project activities which is measured periodically at the study program level.
- **35.12.4.1-** There is a report on independent study/project activities

Digital Business S1

- **35.2.1.1-** There is follow-up to the RTM evaluation results from MBKM activities which have an impact on increasing the success of CPL and student competency.
- **35.3.1.1-** Availability of MBKM program to take 20 credits in 1 semester inside or outside PT
- **35.3.2.1-** The existence of the KKNi curriculum with an OBE approach which facilitates students to take a minimum of 10 credits in 1 semester inside or outside PT.
- **35.5.1.1-** There are cooperation documents with partners for student exchange program activities at home or abroad.
- **35.5.2.1-** There is recognition of credits and grades for student exchange program activities at home or abroad which are listed in the KKNi/OBE integrated curriculum.
- **35.5.3.1-** There is a measurement of CPL for student exchange program activities in Indonesia or abroad which is measured periodically at the study program level.
- **35.5.4.1-** There are reports of student exchange program activities at home and abroad.
- **35.6.1.1-** There are documents of cooperation with partners for internship activities or semester work practices for students.
- **35.6.2.1-** There is recognition of credits and grades for internship or work practice activities of students listed in the KKNi/OBE integrated curriculum.
- **35.6.3.1-** There is a measurement of the CPL for internship programs or student work practices which is measured periodically at the study program level.
- **35.7.1.1-** The study program has collaboration with partners in teaching assistance programs at educational units.
- **35.7.2.1-** There is recognition of credits and grades for teaching assistant program activities listed in the KKNi/OBE integrated curriculum.
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- **35.8.3.1-** There is a CPL measurement of student research activities which is measured periodically at the study program level.
- **35.8.4.1-** There is a report on the student research activity program (Research)
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- **35.11.2.1-** There is recognition of credits and grades for the Village Project activities/Thematic Community Service Lectures in the community listed in the OBE curriculum.
- **35.11.3.1-** There is a CPL measurement of Project activities in Villages/Thematic Real Work Lectures in the community which is measured periodically at the study program level.
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- **35.12.4.1-** There is a report on independent study/project activities