

# ACADEMIC GUIDELINE OPENING AND CLOSING NEW PROGRAM

2023

### ACADEMIC GUIDELINES FOR OPENING AND CLOSING PROGRAM SURABAYA STATE UNIVERSITY



2023 SURABAYA

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### INTRODUCTION

Thank God for the presence of Almighty God, this guidebook for opening study programs/faculties within Surabaya State University can be completed. This guidebook is a guide in preparing to open study programs/faculties for vocational, bachelor's, master's, doctoral and professional education levels to support the PTNBH Surabaya State University strategic plan.

This guidebook was prepared in accordance with Article 2 of Minister of Education and Culture Regulation Number 7 of 2020, the establishment, closure and change of name of study program has the aim of increasing access, equity, quality and relevance of Higher Education throughout Indonesia and improving the quality and relevance of scientific research and community service to support national development.

This academic guidebook is organized into 4 chapters which include definitions, objectives, scope, legal basis and flow of submitting new study programs; minimum accreditation instrument for bachelor's, master's, doctoral, vocational and professional education programs; flow of application for changes to name of study program/faculty; and the flow of closing the study program.

Finally, we hope that these guidelines can facilitate the implementation of activities for opening, closing and changing the names of study programs/faculties in accordance with accreditation instruments which will increase competitiveness and provide quality higher education within the State University of Surabaya. Of course, we must not forget to thank all parties who have been involved in preparing these guidelines.

Surabaya, June 9, 2023

Compiler

### CHAPTER I INTRODUCTION Definition, Objectives, Scope and Legal Basis

#### 1. Definition

- a. The opening of a new study program is the process of proposing until the issuance of a Decree from the Director General of Higher Education regarding the opening of a study program in accordance with the provisions and requirements issued by the Director General of Higher Education.
- b. Changing the name of a study program is the process of changing the name in accordance with the nomenclature list based on Permendikbudristek Number 32 of 2021
- c. Closing a new study program is the process of closing a study program in accordance with the strategic and academic considerations of Surabaya State University through the Director General of Higher Education.

#### 2. Objective

- a. Accelerate the development of proposals for opening academic/vocational/professional study programs at undergraduate, master's and doctoral levels at Surabaya State University.
- b. Assist in the initiation process for proposals to open new academic/vocational/professional study programs at bachelor's, master's and doctoral levels at Surabaya State University or proposed nomenclature of new academic/vocational study programs in 2022.

### 3. Scope

- a. The procedures and requirements required in preparing a plan to open a study program are in accordance with the legal basis.
- b. Stages of the process of proposing the opening of a new study program at Surabaya State University.

#### 4. Legal basis

- a. Minister of National Education Decree No. 234/U/2000 concerning the Establishment of Higher Education Institutions.
- b. Permendikbudristek Number 3 of 2020 concerning National Higher Education Standards;
- c. Permendikbudristek Number 7 of 2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Private Higher Education Licenses.
- d. Permendikbudristek Number 32 of 2021 concerning Naming Study Programs in Higher

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Education.

- e. Director General of Higher Education Decree No. 64/E/KPT/2020 concerning Requirements and Procedures for Opening Academic Study Programs at State Universities.
- f. Attachment to letter Number 280/LLI3/OT/2021 concerning Requirements and Procedures for Proposing Recommendations for Establishing, Changing Higher Education Institutions and Opening Study Programs in Higher Education Institutions.
- g. Decree of the Director General of Higher Education No.87/E/KPT/2020 concerning Requirements and Procedures for Opening the Professional Engineer Study Program at Academic Organizing Universities.
- h. BAN-PT Decree No 1010/BAN–PT/LL/2020 dated April 1 2020 concerning Accreditation Extension Mechanism.
- i. Minister of National Education Decree No. 232/U/2000 concerning guidelines for preparing the Higher Education Curriculum and Assessment of Student Learning Outcomes;
- j. Director General of Higher Education Decree No. 163/DiktiKep/2007 dated 29 November 2007 concerning the Arrangement and Codification of PS in Higher Education Directorate General of Higher Education.
- k. Decree of the Director General of Higher Education No, 163/E/KPT/2022 concerning Names of Study Programs in Academic and Professional Education Types.
- Republic of Indonesia Government Regulation Number 37 of 2022 concerning State Universities, Legal Entities, State University of Surabaya.
- m. Surabaya State University PTNBH Business Strategic Plan.

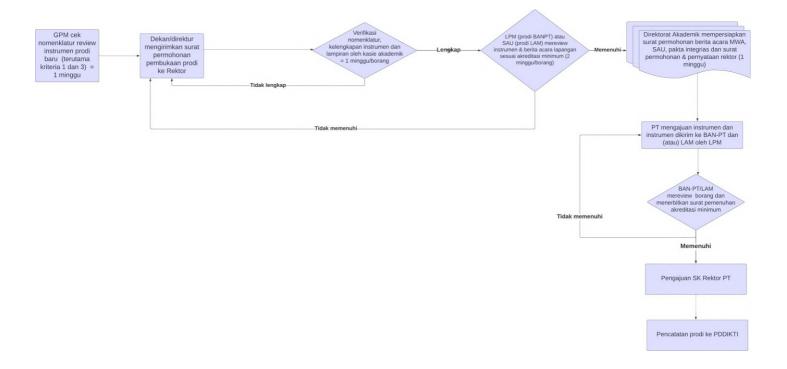
#### 5. New study program application flow

The procedure for opening a new study program is as follows:

- The Dean of the study program sends a letter requesting the opening of a new study program along with an Academic Text and a list of Task Force names with a minimum number of five (5) lecturers.
- 2. Rector's memo regarding follow-up to the opening to the Head of Study Program/Faculty Opening Section.
- Preparation of form instruments and complete documents according to the minimum BAN-PT/LAM accreditation guidelines for each level by the Task Force.
- 4. The Head of Study Program Opening Section submits the BAN-PT form instrument to a minimum of one (1) assessor from LPM.
- For the LAM proposed instrument, the Head of Study Program Opening Section proposed an assessment matrix instrumentLAM form to the University Academic Senate (SAU) to obtain assessments and minutes.

- From the results of the LPM or SAU review, the Academic Director submits a letter requesting Minutes of Recommendation from the University Academic Senate and Minutes from the Board of Trustees.
- 7. Minutes of SAU and Trustee Recommendations received, the Academic Directorate submitted a request for the Rector's Decree on Opening the Study Program.
- 8. Head of Department/Faculty Opening Section and LPM National Accreditation Division sends instruments and instrument documents to Ban-PT/LAM as follows:
  - a. Letter of Application for Validation of New Study Program to the Director of DE BAN-PT/LAM.
  - b. Rector's statement regarding the opening of a new study program.
  - c. Minutes of the University Academic Senate
  - d. Trustee's letter of consideration regarding the establishment of a new study program
  - e. Evaluationnew study program by LPM or SAU
  - f. Rector's Integrity Pact
  - g. The strategic planSurabaya State University
  - h. Faculty Strategic Plan
  - i. Assessment results by the Academic Director.
- 9. The decree for opening the study program is received from BAN-PT, the study program can be opened at Surabaya State University.

The application for opening a new study program through BAN-PT/LAM is described in the following process:



### CHAPTER II

## Minimum Accreditation Instrument for Bachelor's, Master's, Doctoral, Vocational and PPG Vocational Programs

### 1. Vocational Program Minimum Accreditation Requirements & Instruments

### a. General description

In line with the development of vocational study programs to meet the needs of the business and industrial world, as well as increasing employment of graduates of vocational study programs, the Ministry of Education and Culture since 2020 has set priorities for developing vocational study programs, including in the following fields:

1. *Machinery and Construction*(including: Mechanical Engineering, Welding Engineering, Industrial Automation Engineering, Mechatronics Engineering, Light Vehicle Automotive Engineering, Heavy Equipment Automotive Engineering, Geomatics Engineering, Modeling Design and Building Information);

2. *Creative Economy*(including: Software Engineering, Animation, Visual Communication Design, Multimedia, Fashion Design);

 Hospitality(including: Hospitality, Catering, Agricultural Processing Agribusiness, Skin and Hair Beauty, Online Business and Marketing, Retail, Office Management Automation); And
 Care Services(including: Toddler Care, Household Assistant, Elderly Nurse).

## **B.** Requirements and Documents for Opening Vocational Study Programs at State Universities

Based on Article 28 paragraph (2) letterb Minister of Education and Culture Regulation Number 7 of 2020 which regulates that the Board of Trustees and the University Academic SenatePTN Legal Entity carries out evaluation and verification of fulfillment of the requirements for opening a Study Program as referred to below.

Study Program Opening Requirements Vocational EducationState High	Document
<b>a.</b> The Rector/Chairman/Director submits a letter requesting the opening of a vocational study program to the Minister of Education and Culture.	Scan of the original letter of application from the PTN leader (Rector/Chairman/Director) regarding the opening of a vocational study program to the Minister of Education and Culture.
<b>b.</b> Have written considerations from the PTN Academic Senate and the Board of Trustees regarding the opening of the proposed vocational study program;	Original scan of the minutes of the PTN University Academic Senate and the Board of Trustees regarding the opening of the proposed vocational study program.
c.Have a University and Faculty strategic plan	Original scan of strategic planPTNBH university and faculty strategic plans

<ul> <li>c. Fulfill the minimum requirements for accreditation of vocational study programs according to national higher education standards, as evidenced by completing the Instrument Form for Fulfillment of Minimum Requirements for Accreditation for Opening Vocational Study Programs on:</li> <li>Diploma Program;</li> <li>Applied Master's Program;</li> <li>Applied Doctoral Program.</li> </ul>	Form of Instrument for Fulfillment of Minimum Requirements for Accreditation for Opening Vocational Study Programs along with all attachments signed by 2 University LPM assessors
In terms of opening vocational study programs in applied master's and applied doctoral programs:	
<ul> <li>Monodisciplinary:         <ol> <li>Vocational study programs in applied master's programs can be held after vocational study programs in the same branch of science in fourth diploma or applied bachelor's programs have had an accreditation rating of at least B or Very Good, unless otherwise determined by statutory regulations;</li> </ol> </li> </ul>	• Original scan of the accreditation rating certificate B or Very Good for a vocational study program in the same branch of science as a fourth diploma or applied undergraduate program;
<ul> <li>b.Vocational study programs in applied doctoral programs can be held after vocational study programs in the same branch of science in applied master's programs have had an accreditation rating of at least B or Very Good, unless otherwise determined by statutory regulations;</li> </ul>	• Original scan of the accreditation rating certificate B or Very Good for a vocational study program in the same branch of science as an applied master's program;
<ul> <li>Multidisciplinary:         <ul> <li>a. Vocational study programs in applied multidisciplinary master's programs can be held after at least 2 (two) relevant vocational study programs infour diploma programs</li></ul></li></ul>	• Original scan of B or Very Good accreditation rating certificate for at least 2 (two) relevant vocational study programs in the fourth diploma or applied undergraduate program;

ConditionOpening of the Vocational Study Program At State Universities	Document
b. Vocational study programs in multidisciplinary applied doctoral programs can be held after at least 2 (two) relevant vocational study programs in applied master's programs have an accreditation rating of at least B or Very Good, unless otherwise determined by statutory regulations.	• Original scan of rating certificateB or Very Good accreditation for at least 2 (two) relevant vocational study programs in the applied master's program.
d. Lecturers for 1 (one) vocational study program consist of at least:	
1) 3 (three) permanent lecturer candidates in Diploma Programs or Applied Undergraduate Programs for Universities, Institutes, Colleges, Polytechnics and Academies, which can come from Permanent Lecturers at the proposing PTS, or from outside the proposing PTN who are not permanent employees in other work units or educational units;	
2) 2 (two) permanent lecturersat Community College; under the condition:	Scans original ID CARD.
<ul> <li>Prospective LecturerStill:</li> <li>1) Indonesian citizens with a maximum age of 58 (fifty eight) years for those who do not have an NIDN at the time of application.</li> <li>If you already have NIDN and/or already have a functional position, then look at the numbers</li> <li>5) below.</li> </ul>	• Original scan of the Decree on Appointment as a Civil Servant at the applicant's PT; or

ConditionOpening of Vocational Study	Document
Programs at State Universities	
<ul> <li>2) For prospective permanent lecturers who do not yet have an NIDN, they are required to sign a Letter of Agreement of Willingness to Propose a Permanent Lecturer with the leader of the proposing university or who has been appointed as a permanent lecturer for Civil Servants or a permanent Lecturer with a work agreement (Government Servant with a Work Agreement) at the proposing university</li> </ul>	<ul> <li>Original scan of letterDecision to Appoint Permanent Lecturers with work agreements (Government Employees with Work Agreements) at the proposing university;</li> <li>Original scan of Agreement on Willingness to Propose a Permanent Lecturer with the Head of the Proposing University</li> </ul>
3) Program level:	• Original scans of diplomas and transcripts of
a) Masters, applied Masters, or equivalent for Diploma Programs;	all educational programs ever taken.
<ul> <li>b) Doctorate or Applied Doctorate for Applied Masters Programs and Applied Doctoral Programs;</li> </ul>	• Original scan of Decree on equalization of diplomas for prospective permanent lecturers who graduated abroad, from the Ministry in charge of higher education.
in the field of science and technology in accordance with the vocational study program to be proposed;	
4) In the applied doctoral program:	
• have at least 2 (two) Permanent Lecturer candidates with academic professor positions in the field of science and technology in accordance with the vocational study program that will be opened;	• Original scan of up-to-date academic position decree (specifically for the opening of vocational study programs in applied doctoral programs);
• Maximum age 65 (sixty five)years for lecturers who already have NIDN with a non-professor academic position, or a maximum age of 70 (seventy) years for lecturers who already have NIDN with a professor academic position, in the field of science and technology in accordance with the vocational study program that will be opened, at the time of proposing the vocational study program;	
5) Willing to work full time based on Equivalent Full Education Time (EWMP), namely 37.5 (thirty seven point five) hours per week for permanent lecturer candidates;	• Original scan of Statement of Willingness for permanent lecturer candidates to work full time based on EWMP.
6) Do not have a National Lecturer Identification Number (NIDN) or do	

not yet have one

<b>ConditionOpening of Vocational Study</b> <b>Programs at State Universities</b>	Documen t
Special Lecturer Identification Number (NIDK).	
In the event that a lecturer already has an NIDN from another study program in the same PTN, then the Rector/Chairman/Director:	
Must maintain the ratio of Lecturers to Students in abandoned study programs. Based on Minister of Education and Culture Decree No 1010/BAN– PT/LL/2020 dated April 1 2020 concerning Accreditation Extension Mechanism:	• Original scan of the decree for appointment as a permanent lecturer at a PTN proposing the opening of a vocational study program;
a) The ratio as referred to above is as follows:	
<ul> <li>1(one) lecturer versusa maximum of 60 (sixty) at undergraduate and vocational level students for social sciences, humanities and science and technology</li> </ul>	<ul> <li>Original scan of assignment letter from the Rector/Chairman/Director;</li> <li>Original scan of curriculum vitae</li> </ul>
<ul> <li>1 (one) lecturer versus a maximum of 20 (twenty) students for master's level.</li> </ul>	
<ul> <li>1 (one) lecturer versus a maximum of 30 (thirty) students for applied master's level.</li> </ul>	
<ul> <li>1 (one) lecturer versus a maximum of 30 (thirty) students for doctoral level.</li> </ul>	
<ul> <li>b) can nominate candidates for permanent lecturers as referred to in letter a) whose age is a maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years of age for those who have a functional position of professor.</li> </ul>	
Prospective lecturers who are taken from other study programs from the same university must be provided with an assignment letter from the university leader and attach a Decree as a Permanent Civil Servant Lecturer or Lecturer with a university Work Agreement.	

Programs at State Universities	Document
proposer's height; or Decree on Appointment as a Permanent Lecturer for Civil Servants at the proposing university;	
<ol> <li>Not teachers who already have an Educator and Education Personnel Serial Number;</li> </ol>	
2) Not a permanent employee at another agency;	
3) Not non-lecturer state civil servants.	
Candidates for Non-Permanent Lecturers:	• Scan of original ID CARD;
<ul> <li>4) Indonesian citizens with identity as stated on their Resident Identity Card (ID CARD), a maximum age of 58 (fifty eight) years for those who do not have an NIDN at the time of application;</li> <li>5) Status as a permanent lecturer at another university, as proven by a Decree of Appointment as Permanent Lecturer at the other university;</li> <li>6) In the event that lecturers from other universities already have NIDN, then the Head of the Higher Education:</li> <li>a. must maintain the ratio of Lecturers to Students in abandoned study programs. The ratio as referred to above is as follows:</li> </ul>	<ul> <li>Appoint as a Civil Servant at another PTN; or</li> <li>Original scan of letterDecision to Appoint Permanent Lecturers with work agreements (Government Employees with Work Agreements) at other PTNs;</li> <li>Original scan of letterDecision on Appointment as a permanent lecturer from the PTS Organizing Body (if</li> </ul>
The ratio as referred to above is as follows:	
<ol> <li>1(one) lecturer compared to a maximum of 60 (sixty) at undergraduate and vocational level students for the social sciences, humanities and science and technology</li> </ol>	
2) 1 (one) lecturer versus a maximum of 20 (twenty) students for master's level.	
<b>3)</b> 1 (one) lecturer versus a maximum of 30 (thirty) students for applied master's level.	
4) 1 (one) lecturer versus a maximum of 30 (thirty) students	

ConditionOpening of Vocational Study	Documen
Programs at State Universities	t
<ul> <li>b. can nominate non-permanent lecturer candidates whose age is a maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years of age for those who have a functional professor position.</li> <li>4) Minimum diploma: <ul> <li>a) Masters, applied Masters, or equivalent for Diploma Programs;</li> <li>b) Doctorate or Applied Doctorate for Applied Masters Programs and Applied Doctoral Programs;</li> <li>in the field of science and technology in accordance with the vocational study program to be proposed;</li> </ul> </li> <li>Specifically for applied doctoral programs: <ul> <li>have at least 2 (two) candidatesPermanent Lecturer with the academic position of professor in the field of science and technology in accordance with the vocational study program that will be opened;</li> <li>Maximum age 65 (sixty five)years for lecturers who already have NIDN with a non-professor academic position, or a maximum age of 70 (seventy) years for lecturers who already have NIDN with a professor academic position, in the field of science and technology in accordance with the vocational study program that will be opened;</li> </ul> </li> <li>5) Have an Assignment Letter from the Head of the Home University stating that the permanent lecturer candidate in question will be a non-permanent lecturer candidate in question wi</li></ul>	<ul> <li>Original scans of diplomas and transcripts of all educational programs ever taken.</li> <li>Original scan of Decree on equalization of diplomas for prospective permanent lecturers who graduated abroad, from the Ministry in charge of higher education.</li> <li>Original scan of up-to-date academic position decree (specifically for the opening of vocational study programs in applied doctoral programs);</li> <li>Original scan of assignment letter from the Rector/Chairman/Director of the university of origin;</li> <li>Original scan of Assignment Letter from the Head of the Proposing University as a non-permanent lecturer or tutor in the proposed study program;</li> </ul>

ConditionOpening of Vocational Study Programs at State Universities	Document
6) Have an Assignment Letter from the Head of the Proposing University as a non-permanent lecturer candidate at the Proposing University;	
<ol> <li>3 (three) permanent instructors for 1 (one) vocational study program at a community collegeunder the condition:         <ol> <li>Indonesian citizens must be at least 58 (fifty eight) years old at the time of the proposal to open a vocational study program.</li> <li>At least a Diploma Three with a competency certificate or work experience and/or teaching experience of at least 5 years in a related field of competency;</li> <li>As a professional with a competency certificate or work experience at least equivalent to a graduate of an Applied Bachelor's Program or Undergraduate Program; or</li> <li>As a worker who has received recognition from the association in their field of expertise which is equivalent to number 2 or number 3; or</li> <li>Professional staff with work experience at least equivalent to a third diploma graduate;</li> <li>Willing to work full time based on Equivalent Full Teaching Time (EWMP), namely 37.5 (thirty seven point five) hours per week;</li> <li>Do not yet have a National Lecturer Identification Number or Special Lecturer Identification Number;</li> <li>Not teachers who already have Educator and Education Personnel Serial Numbers;</li> <li>Not a permanent employee at another agency.</li> </ol></li> </ol>	<ul> <li>Scan of original ID CARD</li> <li>Original scans of diplomas and transcripts of all higher education programs ever taken. competency certificate or certificate of work experience and/or teaching experience of at least 5 (five) years in the field of competency;</li> <li>Original scan of the decision to equalize diplomas for prospective permanent instructors who graduated abroad, from the Ministry</li> <li>Original scan of competency certificate or work experience certificate at least equivalent to a graduate of the Applied Bachelor's Program or Undergraduate Program; or</li> <li>Original scan of the certificate of recognition from the association in their field of expertise which is equivalent to number 2 or number 3; or</li> <li>Original scan of the prospective permanent instructor's statement regarding willingness to work full time based on the EWMP;</li> <li>Original scan of curriculum vitae;</li> </ul>
f. Facilities and infrastructure are available for	

ConditionOpening of Vocational Study Programs at State Universities	Document
openingvocational study program, consists of:	
1. A lecture room of at least 1 (one) m2 per student;	
<ol> <li>Room for permanent lecturers is at least 4 (four) m2 per person;</li> </ol>	
<ol> <li>Room administration and office most at least 4 (four) m2 per person;</li> </ol>	
<ul> <li>Library space of at least 200 (two hundred) m2 including a reading room which must be expanded in accordance with the increase in the number of students;</li> </ul>	
<ol> <li>Laboratory space, computers, and practicum and/or research facilities according to the needs of each Study Program;</li> </ol>	
6. Books at least 200 (two hundred)title per study program according to the scientific field of the study program;	
7. Specifically for the opening of vocational study programs in applied master's or applied doctoral programs, have adequate independent study space and facilities for accessing scientific literature;	
unless otherwise determined by statutory regulations;	
<ul> <li>g. Having a cooperation agreement between the Rector/Chairman/Director and the business world and/or industrial world regarding: <ol> <li>Utilization of experts from the business world and/or industrial world;</li> <li>Laboratory utilizationowned by the business world and/or industrial world; and/or</li> </ol> </li> </ul>	Original scan of the cooperation agreement between the Rector/Chairman/Director and the business world and/or industrial world.
<ol> <li>Internship places provided by the business world and/or industrial world;</li> </ol>	
h. The vocational study program curriculum is prepared based on graduate competencies in accordance with national higher education standards and statutory provisions;	C

Requirements for Opening Vocational Study Programs at State Universities	Document
<ol> <li>Education Personnelat least 2 (two) people to serve 1 (one) vocational study program and 1 (one) person to serve the library, adjusted to needs, with the following conditions:         <ol> <li>Indonesian citizens must be a maximum of 56 (fifty six) years of age at the time of the proposal to open a vocational study program;</li> <li>At least a Diploma Three; And</li> <li>Willing to work full time for 37.5 (thirty seven point five) hours per week.</li> </ol> </li> </ol>	<ul> <li>for vocational study programs in applied diploma and master's programs, it contains a list of courses per semester along with credit loads;</li> <li>for study programs in applied doctoral programs contains: <ul> <li>a) Research focus;</li> <li>b) The linkages betweencourses and research focus to ensure fulfillment of outputs in the form of publications in reputable international journals;</li> <li>c) Graduation requirements.</li> </ul> </li> <li><b>5. RPS</b>from the courses that characterize the study program: <ul> <li>10 (ten) diploma programs subject;</li> <li>5 (five) applied master's programs subject;</li> <li>Programapplied doctorate 2 (two) to 3 (three) courses;</li> </ul> </li> <li>Scan of original ID CARD;</li> <li>Original scan of the prospective education worker's diploma; And</li> <li>Original scan of Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week;</li> </ul>

#### Notes:

a. Instrument form for fulfilling the minimum requirements for accreditation for opening a vocational study program for each proposal for a new vocational study program, made in pdf form which has been filled in and signed by the Rector/Chairman/Director;

- b. All documents to prove the fulfillment of all the requirements above are attached as an inseparable part of the Instrument Form for Fulfillment of Minimum Requirements for Accreditation for Opening a Vocational Study Program which has been filled in and signed by the Rector/Chairman/Director; The Instrument Form as referred to above can be downloaded via the Guide menu on the silemkerma.kemdikbud.go.id page.
- c. Documents letter h, letter i, and letter j were also examined during a special field evaluation for the proposed vocational study program in the applied doctoral program.

SENAT
UNIVERSITAS/INSTITUT/SEKOLAH TINGGI/POLITEKNIK/AKADEMI/AKADEMI KOMUNITAS
NOTOBOTOSONGO TIBOLIMO
Kmpus Utama: Jl. Keputren Ayu 56 – 68 Bondonemen
www.notolimo.ac.id
Nomor : Hal : Pertimbangan pembukaan program studi vokasi sebagai penambahan program studi Lampiran :
Kepada yang terhormat,
Rektor/Ketua/Direktur*
Universitas/Institut/Sekolah Tinggi/Politeknik/Akademi/Akademi Komunitas* Notobotosongo Tibolimo Jl. Keputren Ayu 56 – 68
Bondonemen.
Melalui surat Notanggal Rektor/Ketua/Direktur Universitas/Institut/Sekola Tinggi/Politeknik/Akademi/Akademi Komunitas*Notobotosongo Tibolimo memohon pertimbanga Senat tentang Program Studi Vokasi sebagai berikut:
1. Program Studi pada program Diploma/Magister Terapan/Doktor Terapan*
2. Program Studi pada program Diploma/Magister Terapan/Doktor Terapan*
4. dst.
Setelah mempertimbangkan dengan seksama permohonan tersebut, Rapat Pleno Senat Universitas/ Institut/Sekolah Tinggi/Politeknik/Akademi/Akademi Komunitas Notobotosongo Tibolimo pada tanggaltelah memutuskan untuk memberikan rekomendasi terhadap pembukaan program studi vokasi sebagaimana dimaksud di atas.
Atas perhatian Rektor/Ketua/Direktur, saya sampaikan terima kasih.
Bondonemen,
Ketua Senat,
Prof. Dr. Ir. Suremti, Empty
*) Pilih salah satu

Attachment to the Regulation of the National Accreditation Board for Higher Education Number 8 of 2020 concerning Instruments for Fulfilling Minimum Requirements for Accreditation of Study Programs in Vocational Education

### COMPLIANCE MINIMUM REQUIREMENTS INSTRUMENTS FOR STUDY PROGRAM ACCREDITATION

### **PROGRAMBACHELOR OF**

### **APPLIED IN**

### **STATE UNIVERSITY**



Study program : ..... Name of College : .....

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY NATIONAL ACCREDITATION

**BOARD FOR HIGHER EDUCATION** 

**JAKARTA 2020** 20

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### **PROGRAM IDENTITY NEW PROPOSED STUDY\*)**

ProgramStudies:	
Program Management UnitStudies:	
CollegeTall:	
Name of College LeaderTall:	
Address:	
	Pho
ne numberOffice:	
Phone numberHandheld:	
Electronic Mail Address (e-mail):	College
	Contact PersonTall:
	Address:
	Tele
phone/Mobile Number:	Electronic
Mail Address (e-mail):	

\*) Identity of mandatory study programfilled in completely

### NAME, ADDRESS, ANDSTATE UNIVERSITY SYMBOL

#### Number : .....

INTEGRITY PACT OPENING NEW STUDY PROGRAM

The undersigned below,

Name:	(College Leader)
Position: (	
	Rector/Director/Chairman)*
Address:	(College Address)
Telephone:	(Telephone Number and/or Cell Phone)
AddressEmail:	(email address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to open a Study Program .....

(type the name of the proposed study program) at the University/Institute/SchoolCollege/Polytechnic/Academy\*(*Type the name of the proposing college*) and ready

subject to criminal sanctions based on Article 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the study program opening documents.

.....(name of city), month of year (name of position)

Signed &Stamp

(Full name)

\*) Cross out what is not needed

### **CRITERIA 1. CURRICULUM**

The curriculum is a set of plans and arrangements regarding objectives, content and learning materials as well as methods used as guidelines for implementing learning activities to achieve higher education goals. The curriculum must include learning outcomes referring to Minister of Education and Culture Regulation No. 3 of 2020 concerning National Higher Education Standards (SN-Dikti) and a description of level 6 (six) of the Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Decree Number 8 of 2012, and which is structured to achieve goals, carry out missions, and realize the scientific vision of study programs .

### **1.1** Uniqueness or Advantages of the Study Program.

This section contains the uniqueness or superiority of the proposed study program based on a comparison of 3 (three) similar study programs at the national and/or international level which includes aspects of (1) skill development, (2) study of learning outcomes, and (3) curriculum of similar study programs.

### **1.2** Graduate Profile and Study Program Advantages

This section contains graduate profilesstudy program in the form of a profession or type of work or other form of work. The graduate profile is equipped with a brief description of the competencies of all profiles in accordance with the Applied Bachelor's education program, and the relationship between the profile and the uniqueness or superiority of the proposed study program.

### **1.3** Learning Outcomes

This section contains a formulation of study program learning outcomes referring to the graduate profile, referring to the description of SN-Dikti and level 6 (six) KKNI learning outcomes and their relevance to the uniqueness or superiority of the proposed study program.

Table. Example of PreparationLearning Outcomes

No	Learning Outcomes (CP)	<b>Reference Source</b>
I.	Attitude Aspect	Attachment to the
	I.1	Minister of Education
	I.2	and Culture's
	I.3	RegulationNumber 3 of
	etc	2020 concerning
		National Higher

No	Learning Outcomes (CP)	<b>Reference Source</b>
II.	Knowledge Aspect	This section contains
	II.1	referencesused
	II.2	
	II.3	
	etc	
III.	General Skills Aspects	Attachment to the
	III.1	Minister of Education
	III.2	and Culture's
	III.3	RegulationNumber 3 of
	Etc	2020 concerning
		National Higher
		Education Standards
		adapted to
		study program
		whichproposed
IV.	Specific Skill Aspects	This section contains
	IV.1	referencesused
	IV.2	
	IV.3	
	etc	

#### Tables can be made in a transverse position (landscape)

**1.4** Vocational Higher Education Learning Plan in Collaboration with Cooperation Partners (Business World/Industrial World, Institutions or Agencies)

This section contains vocational higher education learning plans in collaboration with collaboration partners (e.g. teaching industry) in accordance with the provisions of laws and regulations contained in one or more relevant collaboration documents from one or more collaboration partners.

The cooperation document clearly states the willingness of the cooperation partners to at least (1) joint use of experts; (2) joint use of learning resources including but not limited to practicum/studio practice/workshop practice/field work practice/internships, and/or other forms in accordance with SN Dikti; (3) curriculum development;

### **1.5** Curriculum Structure

This section contains the arrangement/list of courses/blocks/modules sequentially per semester according to vocational higher education learning. The arrangement of courses/blocks/modules can follow the following example table format:

Semester	Name of	Cred 2	it weight	RPS3	Information (implementa tion of Freedom of Learning) 4	
Semester	Course/Block/Mod ule1	Theor y	Practic e	KI 55		
	1					
Ι	2					
	etc					
	Total Semester I					
	1					
П	2					
11	etc					
	Semester TotalII					
etc						
	Total credits					

Information:

- 1. Type course/block/modulewhich will be implemented.
- Type the credit weight for each course consisting of Theory and Practice. How to write, for example, for 3 credits, enter 2 in the Theory column and 1 in the Practice column, or 0 in the Theory and
   3 in the Practice column. What is meant by practice here is practicum/studio practice/workshop practice/field work practice/internship, and/or other forms according to SN Dikti;
- 3. Type the symbol  $\sqrt{}$  in courses that are equipped with RPS.
- 4. Please mark courses that may be taken outside the proposed study program

#### Tables can be made in a transverse position (landscape)

**1.6** Substance of Practicum/Practice/PracticeStudio/Workshop Practice/PKL/Internship

This section contains the substance of practicums/practices which are part of certain courses/blocks/modules held by the study program in the following table:

	Nama of		Implementation Plan			
No	Name of Practicum/Practice/Field Practice/Internship etc	Substance	Duration (amounthour per semester)	Practicum Place/Practice/PKL/ Internship etc *		
		1	·			
1		2				
		Etc.				
		1				
2		2				
		etc.				
etc						
		Total hour				

\*) On campus or outside campus/collaboration partners

The duration of practicum/practice/studio practice/workshop practice/field work practice/internship, and/or other forms in accordance with the National Higher Education Standards is calculated based on the National Higher Education Standards, namely 1 (one) credit equivalent to 170 minutes of activity per week per semester. So in 1 (one) semester for each course/block/module of practicum/practicum/field practice/internship with a weight of 1 (one) credit, practicum/practicum/studio practice/field work practice/internship hours and the like are required according to the following equation:

#### Practical hours per semester = (number of practical course credits × 14 x<sup>111</sup>) jam

#### **1.7** Semester Learning Plan (RPS)

## Attach 10 (ten) courses that characterize the proposed Diploma Three or Applied Bachelor study program

RPS is a learning process plan for each course/block/module, and contains at least:

- 1. Name of study program, name and code of course/block/module, semester, credits, name of teaching lecturer;
- 2. Graduate learning outcomes assigned to courses/blocks/modules;
- **3**. Final capabilities planned at each learning stage to meet graduate learning outcomes;
- 4. Related study materials with the capabilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators and assessment weights; And
- 9. List of references used.

### **1.8** Design of Facilitation and Implementation of the Independent Learning Policy –Independent Campus

This section contains a description of the facilitation design and implementation of the "Freedom to Learn - Independent Campus" policy for students studying outside the proposed study program in accordance with the National Higher Education Standards (Permendikbud No. 3 of 2020) and the Guidebook for Free Learning - Independent Campus 2020, Directorate General Higher Education Ministry of Education and Culture.

### **CRITERIA 2. LECTURER**

# **2.1**Lecturer in Study Programs (in accordance with Minister of Education and Culture Regulation No. 3 of 2020 and Minister of Education and Culture Regulation No. 7 of 2020)

Lecturers consist of permanent lecturers and non-permanent lecturers.

Lecturers for 1 (one) study program consist of at least 5 (five) lecturers which can consist of at least 3 (three) permanent lecturers from the proposing university, unless otherwise determined by statutory regulations.

Permanent Lecturers as mentioned above are lecturers with the status of permanent educators at the proposing university and are not permanent employees in other work units or educational units.

Non-Permanent Lecturers are lecturers who work part timehas the status of a non-permanent teaching staff at the university administering the study program, and is tasked with carrying out learning in a field relevant to his/her competence. Non-permanent lecturers to fulfill the minimum requirements for accreditation are permanent lecturers from other universities who are loaned to the proposing university.

Permanent lecturers who will be assigned to the study program that will be opened meet the following requirements:

- 1. Indonesian citizens with the identity as stated on the Resident Identity Card (ID CARD), a maximum of 58 (fifty eight) years of age for those who do not have an NIDN at the time of application;
- 2. For permanent lecturers who do not yet have an NIDN, they are required to sign a Letter of Agreement of Willingness to Propose a Permanent Lecturer with the leader of the proposing university or have been appointed as a permanent civil servant lecturer or permanent lecturer with a work agreement (Government Servant with a Work Agreement) at the proposing university;
- 3. In the event that a lecturer already has an NIDN from another study program at the proposing university, then the leader of the proposing university:
  - a. must maintain the ratio of Lecturers to Students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer compared to a maximum of 45 (four).twenty-five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, administration public, and social workers); And
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty)students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health, and transportation);

b. can nominate permanent lecturers as referred to in the figure
3) a maximum of 65 (sixty five) years of age for those with a non-professor functional position or a maximum of 70 (seventy) years of age for those with a professorial functional position.

For lecturers taken from other study programs from the same university, they must provide an assignment letter from the Head of the Proposing University and attach a Decision Letter as a Permanent Civil Servant Lecturer or Lecturer with a Work Agreement at the proposing university; or Decree on Appointment as a Permanent Lecturer for Civil Servants at the proposing university;

- 4. Have a minimum of a master's degree, an applied master's degree or a minimum qualification equivalent to level 8 (eight) of the KKNI, in the field of science and technology relevant to the proposed study program;
- 5. Willing to work full time in accordance with the Equivalent Full Educational Time (EWMP) in the proposed study program, namely the calculation of lecturer workload equivalent to full educational hours or working hours in the Tridharma of Higher Education, minimum 37.5 (thirty seven point five) hours per week;
- 6. Not be a permanent employee in another work unit/agency or a permanent lecturer in another university;
- 7. Not teachers who already have an Educator and Education Personnel Serial Number (NUPTK);
- 8. Not non-lecturer state civil servants.

Non-permanent lecturers who will be assigned to fulfill the minimum requirements for accreditation of the proposed study program meet the following requirements:

- 1. Indonesian citizens with the identity as stated on the Resident Identity Card (ID CARD), a maximum of 58 (fifty eight) years of age for those who do not have an NIDN at the time of application;
- 2. Status as a permanent lecturer at another university; as evidenced by the Decree of Appointment as a Permanent Lecturer at the other university;
- 3. In the event that lecturers from other universities already have NIDN, then the Head of the Higher Education:
  - a. obliged to maintain he ratio of lecturers and students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer compared to a maximum of 45 (four).twenty-five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, administration public, and social workers); And

- 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health and transportation);
- b. may nominate non-permanent lecturers as referred to in number 3) whose age is a maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years of age for those who have a functional position of professor.
- 4. Have a minimum of a master's degree, an applied master's degree or a minimum qualification equivalent to level 8 (eight) of the KKNI, in the field of science and technology relevant to the proposed study program;
- 5. Have an Assignment Letter from the Head of the Home University stating that the permanent lecturer in question will become a non-permanent lecturer at the Proposing University, accompanied by a Cooperation Agreement (MoA) between the Proposing University and the Home University;
- 6. Have a Letter of Assignment from the Head of the Proposing University as a nonpermanent lecturer at the Proposing University;

Some or all of the lecturers' names can be deemed ineligible if several things are found, but not limited to, the following:

- 1. Found to have been used to propose the opening of another study program with or without the knowledge of the proposing university;
- 2. There were indications of falsification of documents from lecturers;
- 3. Other things that are considered can cast doubt on the validity of the

lecturer's documents. Lecturer data on the proposed study program

No. I	Lecturer Lectu Status(Still/N		NIDN3		Eye lectures that			
110.	rer Name1	oFixed)2	NIDNS	Undergraduate/ GraduateA pplied	Professi on	Masters/MastersA pplied	Doctorate/Doct orateAppli ed	will be taught 5
1.								
2.								
3.								
etc								

Information:

- Type in the names of the lecturers (according to their ID cards) used Forfulfilling the requirements for the minimum number of lecturers for a study program;
- 2. Type in status as permanent lecturer (DT) or non-permanent lecturer (DTT);
- 3. Type in the National Lecturer Identification Number or leave it blank (if the lecturer does not have an NIDN);
- 4. Type the name of the study program, as stated on the diploma and transcript, obtained when the lecturer took a bachelor's, master's or doctoral education program or Ministerial Decree on Recognition of Past Learning; And
- 5. Type in the name of the course that will be taught by each lecturer.

#### Tables can be made in a transverse/landscape position

### **CRITERIA3. STUDY PROGRAM MANAGEMENT UNIT**

**3.1** Organization and Work Procedures of the Study Program Management Unit

**3.1.1** Organizational Structure and Work Procedures of the Study Program Management Unit

This section contains a description of the design of the organizational structure and work procedures of the Study Program Management unit which shows the position and relationship between the proposed study program and the elements in the study program management unit in accordance with the provisions of statutory regulations.

### **3.1.2** Embodiment of Good Governance and the Five Pillars of Civil Service

This section contains a description of the design for the realization of good governance and the five pillars of governance, namely credible, transparent, accountable, responsible and fair in the unit administering the proposed study program.

**3.2** Internal Quality Assurance System

This section contains a description of the implementation of the Internal Quality Assurance System (SPMI) based on the existence of 5 (five) aspects, namely:

- 1. legal documents for the formation of quality assurance implementing elements;
- 2. availability of quality documents: policySPMI, SPMI manual, SPMI standards, and SPMI forms;
- 3. implementation of the quality assurance cycle (PPEPP cycle);
- 4. valid evidence of implementation effectivenessquality assurance (if any); And
- 5. has external *benchmarking* in quality improvement (if any).

### **3.3** Facilities and infrastructure

**3.3.1** *Lecture rooms, lecturer workspaces, offices and libraries* 

No.	Space Type	Number of	Total	Total		Status			
110.	Space Type	units(fru it)	Area( m2)	capacity (people)	elem entar y schoo l	K.S	SW		
1	Lecture hall								
2	Lecturer Room								
3	Office& Adm								
4	Library								
	TOTAL								

Note: SD = Own; KS = Cooperation; SW = Rent/Contract

### **3.3.2** Dedicated academic space and equipment

This section contains information/data on the availability of laboratories, studios, workshops, practice areas or practice places, or other similar facilities (adjusted to the needs of the proposed study program), for at least the first 2 (two) years provided using the following table format:

No.	Room Name	Status*		Amoun tUnits	Tota 1	Capacityt otal	Equipment		
110.	Academic Special	ele me nta ry sch ool	K.S	SW	(pieces )	Area (m2)	(people)	Туре	Units
1								a	
								b	
								etc.	
2								a	
								b	
								etc.	
etc.									
	TOTAL								

Information: \* fill in with SD = Own; KS = Cooperation, SW =Rent/Contract.

The special academic rooms and equipment listed are special academic rooms and the main equipment for carrying out learning for at least the first 2 (two) years, not basic equipment such as glassware, pipettes, petri dishes, pliers, hammers, crowbars and so on.

### **3.4** PowerEducation

Education staff numbering at least 2 (two) people to serve each proposed study program and 1 (one) person to serve the library, with the minimum qualifications of a Diploma Three, a maximum of 56 (fifty six) years of age, and willing to work full time for 37.5 (thirty seven point five) hours per week:

No	Types of Educational Personnel 1	Number of Education Personnel withHighest Education2						
		m	Р	S	D4	D3		
1								
2								
3								
4								
5								
etc								
-	Amount							

Information:

<sup>1</sup>Filled according to the type of educational staff that suits the needs of the study program, for example as prospective librarians, prospective laboratory assistants, prospective technicians, prospective network operators, prospective programmers, and

so on;

 $^{2}M$  = master; P = profession; S = bachelor's degree; D4 = diploma four; D3 = diplomacy;

No.	Numb erIte m	Information
1	Condition	<i>Scans</i> original letter of application from the head of the university regarding the opening of the Applied Undergraduate Study Program to BAN-PT/LAM
2	Condition	<i>Scans</i> original written consideration letter from the University Academic Senate and the Board of Trustees of Higher Education regarding the opening of the proposed study program;
3	Condition	<i>Letter</i> Rector's statement regarding applied undergraduate study programs
4	Condition	<b>Original scanMinutes of the University Academic Senate</b> <b>and</b> Council of Higher Education Trustees regarding the opening of the proposed study program;
5	Condition	<i>Original scan</i> News of field accreditation events for new study programs
6	Condition	<i>Original scan</i> The assessment of new study programs is accompanied by the results of a minimum accreditation adequacy evaluation completed by 2 LPM assessors
7	Condition	Minimum accreditation fulfillment instrument (form) complete with attachments
8	Condition	Original scan of the Rector's Integrity Pact
9	Condition	Original scan of the Faculty/UPPS Strategic Plan
10	Condition	<i>Scans</i> Original cooperation document between the proposing university and cooperation partners (business world/industrial world, institutions or agencies) which clearly states the willingness of the business world/industrial world, among other things, for (1) joint use of experts; (2) joint use of learning resources including but not limited to practicum/studio practice/workshop practice/field work practice/internships, and/or other forms in accordance with SN Dikti; (3) curriculum development;
11	1.5	Semester Learning Planfor 10 courses. study program characteristics;
12	2.1	<i>Scans</i> original ID CARD of permanent lecturers and non- permanent lecturers;

13	2.1	<i>Scans</i> original diplomas and original transcripts of all higher education programs ever obtained, or a Ministerial Decree regarding Recognition of Past Learning from permanent lecturers and non-permanent lecturers;
14	2.1	<b>Scans</b> Original Decree on Equalization of Diplomas for lecturers with foreign graduates, from the Ministry in charge of higher education

15	2.1	<i>Scans</i> original Statement of Willingness for permanent lecturers to work full time for 37.5 hours per week for the Tridharma of Higher Education activities in the proposed study program;
16	2.1	Permanent lecturer
		<b>Scans</b> originalDecree on Appointment as a Civil Servant at the proposing PT; or
		<b>Scans</b> Original Decree on the Appointment of Permanent Lecturers with a work agreement (Government Employee with a Work Agreement) at the proposing university
		<b>Scans</b> original Agreement on Willingness to Propose Permanent Lecturers with the Head of the Proposing University;
		Non-permanent lecturers from other PTNs
		Original scan of the Decree on Appointment as a Civil Servant at another PTN; or
		Original scan of the Decree on the Appointment of Permanent Lecturers with a work agreement (Government Employee with a Work Agreement) at another PTN.
		Non-permanent lecturer from PTS
		Original scan of Decree of Appointment as permanent lecturer from the PTS Organizing Body
17	2.1	<b>Scans</b> original Letter of Assignment from the Head of the Proposing University as a permanent lecturer or non-permanent lecturer in the proposed study program;
18	2.1	<i>Scans</i> original Cooperation Agreement (MoA) between the Head of the Proposing University and the Head of the Home University which includes aspects of joint use of human resources
19	2.1	<i>Scans</i> Original Letter of Assignment from the Head of the Home University as a non-permanent lecturer at the Proposing University
20	2.1	Curriculum Vitae signed by permanent lecturers and non- permanent lecturers (according to the attached example)
21	3.2	SPMI Policy Document;
22	3.4	Scansoriginal diploma of prospective educational staff;
23	3.4	Scansoriginal ID CARD of education staff;
24	3.4	<b>Scans</b> original Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week

### Attachment 1: Example of Letter of Proposal for Additional ProgramsStudies of Higher Education Leaders

### **Ministry of Education and Culture**

### Jam Gadang State University

Address: Jl. Limau Manis Raya 77, Ngarai Sianok, 91111, Indonesia Telephone: 020 – 301010 Fax: 020 – 303035 – Email:leader\_pt@ptxyz.ac.id

Number:1225/XYZ.01.02/08/2020 Subject: Proposal Opening of Study ProgramAttachments:1 (one file

Dear, Minister of Education and CultureBuilding A, 2nd Floor, Ministry of Education and Culture Jl. General SudirmanJakarta

Through this letter, please allow us, The Rector/Director\* proposes ...... opening of the Study Program as follows:

- 1. Garment Production Study Program in the Applied Undergraduate Program
- 2. ProgramStudies.....in the Undergraduate ProgramApplied
- 3. ProgramStudies.....in the Third Diploma Program
- 4. etc.

We hereby submit documents to fulfill the requirements for opening the Study Program above as follows:

1.....

- 2.....
- 3. etc

Thank you for your attention and help, conveyed thanks.

Remote VillageDimato, .....January 2020. Rector/Director\*

<u>Prof. Dr. SitiHalimah nan Alui, M.Ed, M.Phil</u> NIDN

\*select one

Appendix 2: Recommendations from Educational Service InstitutionsHigh



Ministry of Education and CultureRegion XII Maluku & North Maluku Higher Education Service Institution JI. Tabae Jou Karang Panjang Ambon 97121 Tel. (0911) 356462, Fax. (0911) 345660

Number:RecommendationProposal for Opening aMatter:RecommendationProposal for Opening aStudy ProgramAttachments:1(one file

Dear. Director General of Vocational Education, Ministry of Education and Culture, Jl. Door I Senayan Jakarta

Fulfill the request of the Rector/Director\*, based on Minister of Education and Culture Regulation Number 7 2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Private Higher Education Licenses, as well as based on the results of a review of the data and information we have regarding:

- track recordCollege
- varying degrees of saturationstudy programs that will be opened;
- level of sustainability of the proposed study programif given permission by the Government

We hereby give/don't give\* recommendations for opening a study program atUniversity/Institute/Polytechnic with...... The new Study Program is as follows:

- 1. Mining Technology Diploma Three Study Programin the Diploma Program
- 2. ProgramStudies ...... onApplied Bachelor's program
- 3. Etc.

as proposed by the Rector/Director.....

This recommendation is valid for a maximum of 1 (one) year from the date of

publication. We thank you for your attention.

Head,

**Prof. Bastian Adeo Litamahuputi, Ir., MEE, Ph.D** NIP.

Copy:

Rector/Director of University/Institute/Polytechnic .....

\* Delete unnecessary ones

# Appendix 3: Example of Consideration Letter from the Higher

#### Senate

### Samosir Polytechnic

Address: Jl. Satubarisan 58 - 62 Tomok, Samosir 99999 Indonesia Telephone: 020 - 54453 (hunting) Fax: 020 - 54654 - Email:<u>senat\_pt@urb.ac.id</u>

Number:../SU/.../20...

Regarding: College Senate considerationsHigh Regarding the Opening of Study Programs

Attachments:1 (one file

Dear, Director of the Samosir Polytechnic on site.

Responding to your letter regarding the plan to open a Study Program at the Samosir Polytechnic, through this letter the Samosir Polytechnic Senate at the Plenary Meeting dated

..... (Minutes and Attendance List attached) after carefully considering the proposal, we can recommend additional study programs at Samosir Polytechnic as follows

:

- 1. Information Systems Study Program in the Diploma Three Program
- 2. ProgramStudy on..... Applied Undergraduate Program
- **3**. etc. etc

These are considerations that can be used properly. Thank you for your attention.

Tomok, ... August 2020Chairman of the Senate,

*Prof. Dr. Akbar Sigalingging, SE, MM* NIDN

#### Appendix 4: ExampleAgreement on Willingness to Propose Permanent Lecturers between PTN Leaders and Permanent Lecturers

### **Ministry of Education and Culture**

## XYZ State University

Address: Jl. Satubarisan 56 Kapuas Hulu 99999 Indonesia Telephone: 020 – 54378Fax: 020 – 54987 – E-mail:<u>karihun@yayasan.com</u>

#### Willingness AgreementProposing Permanent Lecturers

•••••••••••••••

On the day ...... date ...... Year..... locateddipara ..... party the undersignedbelow:

#### article 1

Education and Culture are granted.

#### Section 2

#### Article 3

#### Article 4

#### Article 5

If a dispute arises in the implementation of this agreement, both parties agree to resolve it by deliberation to reach a consensus.

PartyFirst, Party

Second,

\*) Select one

.....

Appendix 5: Example of Employment Agreementwith universities and partners (business/industrial world, agencies or institutions)

LOGOTEA CHERNHI GH

### AGREEMENTCOOPERATI ONBETWEEN POLYTECHNIC STRUGGLE WITH PARTNERSCOOPERATI ON ABOUT

LOGO MITRA

#### NUMBER :

NUMBER :

•••

On this day ...... date ..... month ..... two thousandth year... the undersigned: .... Polytechnic Campus Perjuangan, acting for and on behalf of Perjuangan Polytechnic is hereinafter referred to as the FIRST PARTY in this Cooperation Agreement. 2. ....Leader of collaboration partnerswho was appointed based onDecision ...... Number ...... Year .....date, ..... located on Jl. ..... in this case Act for and on behalf of the Cooperation Partner hereinafter referred to in this Cooperation Agreement as the SECOND PARTY THE FIRST PARTY and SECOND PARTY, hereinafter referred to as THE PARTIES, agreed to follow up on the Memorandum of Understanding between the Cooperation Partners and the Struggle Polytechnic Number: Foractivity ......, with the following conditions :

article 1Tree Work

THE FIRST PARTY gives the task to the SECOND PARTY, and the SECOND PARTY accepts the assignment to carry out .....

Article

The purpose of this Cooperation Agreement is to (fill inaccording to the needs) .....

### Article

#### 3Scope

Scope of the Agreementthis collaborationincludes, ..... that is :

- 1.....;
- 2. joint use of experts;
- 3. joint use of learning resources, including but not limited to practicum/studio practice/workshop practice/field work practice/internships, and/or other forms in accordance with SN Dikti;
- 4. willingness to accept graduates who meetrequirements and needs;
- 5.....;

6.And so on as needed.

#### Article 4 Rights and Obligations of the Parties

1. Fill in the obligations of the Struggle Polytechnicin detail;

- 2. Fill in the rights of the Struggle Polytechnicin detail;
- 3. Fill in the Collaboration Partner's obligations in detail;
- 4. Fill in the Collaboration Partner's rights in detail.

(Filled out in accordance with the agreement between the parties regarding the work to be carried out in detail with reference to the applicable regulations)

#### Article 5 Financing n

- 1. All costs incurred for carrying out activitiessourced from (fill in funding source) and coveredby(fill in ...... his party);
- 2. PARTY ...... received funding ...... in accordance with the Cooperation Agreement agreement amounting toRp(fill in large cooperation funds);
- 3. All cooperation funds must be transferred to the Perjuangan Polytechnic account as follows:

Bank Name : Bank .... Branch ... Account name : ..... NumberAccount : .....

#### Article 6 Time Period

This Cooperation Agreement is valid from the date it is signed by the PARTIES and will end automatically if the activities provided have been completely completed.

#### Article 7 Dispute Settlement

If differences of opinion or misunderstanding arise in this Cooperation Agreement, THE PARTIES agree to resolve it by deliberation and consensus.

#### Article 8 Conclus ion

- 1. Matters that have not been regulated in this Cooperation Agreement will be regulated later in the form of an Addendum upon agreement of the Parties and are an inseparable part of this Cooperation Agreement;
- 2. This Cooperation Agreement is implemented institutionally by respecting and heeding the rules and regulations applicable in each institution;
- 3. This Cooperation Agreement is made in 2 (two) copies as required and each shall be affixed with sufficient stamp duty, having the same legal force, for each of the Parties.

Signed by: Leader of the Struggle Polytechnic

Signed by: Head of Collaboration Partners

(.....)

(. .....)

Know: Chairman of the Senate of the Struggle Polytechnic

(.....)

Appendix 6: Example of Curriculum Vitae

# LIST HISTORY LIFE

## Dr. Ir. H. Suromenggolo Joyokusuma, M.Sc Ph.D

College Logo

Name of College, City, and Year

## DAFTAR RIWAYAT HIDUP

PERSONAL IDENTITY

Name:	
NIP/NIK:	
NIDN:	
Place & DateBorn	:
TypeSex	:
StatusMarriage	:
Religion	:
Group /Rank	:
PositionAcademic	:
CollegeTall	:
Address	:
Telephone/Mobile Phone	:
AddressHouse	:
Telephone/Mobile Phone	:
Addresse-mail	:

	HISTORY OF COLLEGE EDUCATION			
Gradu ation year	Education Programs (diploma, bachelor, master, specialist, and doctorate)	College	Majors courses	
2006	Doctorate/Applied Doctorate			
2002	Masters/Applied Masters			
2000	Applied Bachelor/Bachelor			
1996	diploma three			
	etc			

		FESSIONAL NG/EXPERTIES		
Year	Type of Training (Indoor/Outdoor Country)	Organizer/Certi ficate Issuer	Certificate	Time period

DIREKTORAT AKADEMIK UNIVERSITAS NEGERI SURABAYA

TEACHING EXPERIENCE			
SubjectEducatio nInstitution/Department/Pr ogramAcader ic yearprogramsStudies			Academ ic year
1.			
2.			
3. etc			

		EXPERIENCE WORK	
No	Year	Job Title	Work place
1.			
2.			
3. etc			

		EXPERIENCES TUDY	
Year	Research Title	Team Leader/Member	Outer
2020			
2019			
etc			

A Book/I	SCIENT IFIC WORK Book Chapter/Journal	
Year	Title	Publisher/Journal
rear	111e	Publisher/Journal
2020		
2019		
etc		
B. Papers	Posters	·
Year	Title	Organizer
2020		
2019		

	CONFERENCE/SEMINAR/WORKSHOP/SYMPOSI TION UM			
Year	Activity Title	Organizer	Committee /Participants/Spe akers	
2020	2020			
2020				
etc				

	PROFESSIONAL ACTIVITIES / COMMUNITY SERVICE	
Year	Type/Name of Activity	Place
2020		
etc		

	AWARDS/MORTS M	
Year	Form of Award	Giver
2005		
1996		
etc		

	PROFESSIONAL/ SCIENTIFIC ORGANIZATION S			
Year	Type/Name of Organization	Position/level		
2020-present	2020-present			
2006-present				

I declare that all information in this Curriculum Vitae is true and if there is an error, I am willing to take responsibility for it.

Sewukuto, 20 Bulanbaik 2020That state,

NIDN

# **1. REQUIREMENTS AND INSTRUMENTS FOR BACHELOR'S, MASTER'S, DOCTORAL PRODUCTS**

1. General description:

In order to accelerate and improve licensing services for opening academic study programs at State Universities (PTN) providing academic education within the Ministry of Education and Culture, the service system is being updated in accordance with statutory regulations. The statutory regulations in question include:

a. Minister of Education and Culture Regulation Number 3 of 2020 concerning National Higher Education Standards;

b. Minister of Education and Culture Regulation Number 7 of 2020 concerning the Establishment, Changes and Dissolution of State Universities, and the Establishment, Changes and Revocation of Licenses for Private Universities.

No.	Requirements for Opening an Academic Study Program at PTN	Documen t
1.	The Rector submitted a letter requesting the opening of an academic study program to the Minister of Education and Culture.	• Original scan of the Rector's application letter regarding the opening of an academic study program to Minister of Education and Culture.
2.	Have written considerations from the PTN University Academic Senate and the Board of Trustees regarding the opening of the proposed vocational study program;	• Original scan of minutes of the PTN Academic Senate and Board of Trustees regarding the opening of the proposed vocational study program.
3.	Meet minimum requirements accreditation of academic study programs according to standardsnational higher education, which proven by filling in the Instrument of Fulfillment formMinimum Requirements for Study Program Accreditation Academic on: a.Degree program; b.Master's Program; cDoctoral Program.	<ul> <li>FormInstrument Fulfillment of Minimum Requirements Accreditation of Academic Study Programs and all attachments.</li> <li>Results of review of minimum accreditation adequacy by 2 LPM assessors.</li> </ul>
4.	Internal Quality Assurance System (SPMI)	Original scan of existing SPMI PTN     Document

No.	Requirements for Opening an Academic Study Program at PTN	Documen t
5.	University strategic plan document Faculty strategic plan document	• Original scan of university and faculty strategic plan documents
6	<ul> <li>Lecturers for 1 (one) study program consist of at least 5 (five) prospective lecturers which can consist of at least 3 (three) prospective permanent lecturers at universities and institutes, unless otherwise determined by statutory regulations, with the following provisions:</li> <li>a. Indonesian citizens must be a maximum of 58 (fifty eight) years old for those who do not have an NIDN at the time of application. If you already have NIDN and/or already have a functional position, then see letter e below.</li> <li>b. Minimum diploma: <ol> <li>Masters, applied Masters, or equivalent for Bachelor Programs;</li> <li>Doctorate or Applied Doctorate for Masters Programs and Doctoral Programs;</li> <li>n the field of science and technology in accordance with the proposed academic study program;</li> </ol> </li> <li>c. In the doctoral program: <ol> <li>have at least 2 (two) Permanent Lecturer candidates with academic professor positions in the field of science and technology in accordance with the academic study program to be opened, and have publications within the last 5 (five) years at least: <ol> <li>I (one) scientific work in an accredited national journal or reputable international journal; or</li> </ol> </li> </ol></li></ul>	<ul> <li>documents</li> <li>Original scan of prospective lecturer's ID CARD.</li> <li>Original scans of all diplomas and transcripts ever educational program taken.</li> <li>Scan of originalDecision Letter equalization of diplomas for prospective lecturers still a foreign graduate, from Ministryyang dealing with higher education.</li> <li>Original scan of academic position decree up to date (macifically for opening)</li> </ul>
		<ul> <li>Original scan of Ministerial Decree regarding Recognition of Past Learning (RPL) for prospective lecturers equalized.</li> </ul>

No.	Requirements for Opening an Academic Study Program at PTN	Documen t
	<ul> <li>2) can nominate permanent lecturer candidates as referred to in the figure <ol> <li>the maximum age is 65 (sixty five) years for those who have a non-professor functional position or the highest</li> <li>(seventy) years for those who hold the functional position of professor.</li> <li>Prospective lecturers taken from other study programs from the same PTN are required to obtain an assignment from the Rector.</li> </ol> </li> <li>d. Not teachers who already have Educator and Education Personnel Serial Numbers;</li> <li>e. Not a permanent employee at another agency;</li> </ul>	<ul> <li>Original scan of assignment letter from Rector;</li> <li>Original scan of curriculum vitae.</li> </ul>
7.	<ul> <li>Facilities and infrastructure are available for opening academic study programs, consisting of:</li> <li>a. A lecture room of at least 1 (one) m2 per student;</li> <li>b. Room for permanent lecturers is at least 4 (four) m2 per person;</li> <li>c. Administrative and office space of at least 4 (four) m2 per person;</li> <li>d. The library space must be at least 200 (two hundred) m2 including the reading room which must be developed according to increase number of students;</li> <li>e. Laboratory space, computers, and practicum and/or research facilities according to the needs of each study program;</li> <li>f. Books of at least 200 (two hundred) titles per study program according to the scientific field of the study program;</li> <li>g. Especially for the opening of academic study programs in master's programs</li> </ul>	

No.	Requirements for Opening an Academic Study Program at PTN	Documen t
	or doctorate, have adequate independent study space and facilities to access scientific literature; unless otherwise determined by statutory regulations;	
8.	The study program curriculum is prepared based on graduate competencies in accordance with national higher education standards and statutory provisions;	<ul> <li>Instrument for Fulfilling the Minimum Requirements for Study Program Accreditation related to a curriculum that contains:         <ul> <li>a. Graduate profile;</li> <li>b. Uniqueness of the study program (with situation analysis (external-internal, study program prospects -market analysis); recommendations from study program prospects -market learning;</li> <li>d. Course structure:</li> <li>for study programs in bachelor's and master's programs, it contains a list of courses per semester along with credit load;</li> <li>for study programs in doctoral programs containing:</li></ul></li></ul>

	For those whose study program names are not yet		
a'i li H M u P W P W P ad	vailable isted in the List of Study Program Names on Higher Education determined by Anistry, proposal to open study programs using the Requirements Fulfillment Instrument Animum Accreditation ProgramAcademic Studies which contains suggestions for adding the name of the program cademic studies containing: a.Benefits of academic study programs Whichproposed naming; b.Specificity of academic study programs Whichproposed name for academic study program consisting of: 1.Suggestion type A: name addition proposal based study program Indonesian science/local wisdom equipped with a study of scientific groups and body of knowledge (body of knowledge) of the proposed study program; 2.Proposal type B: name addition proposal study program that has science which had previously been developed by the international community, which equipped with comparative studies between three learning outcomes (learning	•	FormInstrument Fulfillment of Minimum Requirements Accreditation of Academic Study Programs containing proposals for adding namesacademic study programs along with all the attachments.

a type organized by the community academica international and its levels (example bachelor, bachelorofhonor , masters, Ph.D), from at least three universities credible international level, 3 journals.

Version
JUNE 1,

## INSTRUMENTS FOR FULFILLING MINIMUM REQUIREMENTS FOR STUDY PROGRAM ACCREDITATION

**DEGREE PROGRAM** 

ON

STATE UNIVERSITY PROVIDING ACADEMIC EDUCATION



Study program : ..... Name of College : .....

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY NATIONAL ACCREDITATION BOARD FOR HIGHER

**EDUCATIONJAKARTA 2020** 

DIREKTORAT AKADEMIK UNIVERSITAS NEGERI SURABAYA

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Fulfillment InstrumentsMinimum Requirements for Accreditation of Study Programs -Undergraduate Programs at PTN Academic Education Organizers Page

## **PROGRAM IDENTITYNEW PROPOSED STUDY\*)**

ProgramStudies:	
Program Management UnitStudies:	
CollegeTall:	
Name of College LeaderTall:	
College AddressTall:	
	Pho
ne numberOffice:	
Phone numberHandheld:	
Electronic Mail Address (e-mail):	College
	Contact PersonTall:
	Address:
	Tele
phone/Mobile Number:	Electronic
Mail Address (e-mail):	

\*) The study program identity must be filled in completely

#### NAME, ADDRESS AND SYMBOL OF STATE UNIVERSITY

Number : .....

#### INTEGRITY PACT OPENING NEW STUDY PROGRAM

The undersigned below,

Name:	(College Leader)
Job Title:	(Rector/Chairman)*
Address:	(College Address)
Telephone	: (Telephone number and <i>Mobile phone</i> )
AddressEmail:	(email address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to open a Study Program .....

(type the name of the proposed study program) at University/Institute/College\*

...... (Type the name of the proposing university) and be willing to be subject to criminal sanctions based on Article 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the study program opening documents.

..... (name of city), month of year (name of position)

Signed &Stamp

(Full name)

\*) Select one

## **CRITERIA 1. CURRICULUM**

The curriculum is a set of plans and arrangements regarding objectives, content and learning materials as well as methods used as guidelines for implementing learning activities to achieve the goals of higher education. The curriculum must include learning outcomes referring to Minister of Education and Culture Regulation No. 3 of 2020 concerning National Higher Education Standards (SN-Dikti) and a description of level 6 (six) of the Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Decree Number 8 of 2012, and which is structured to achieve goals, carry out missions, and realize the scientific vision of study programs .

#### **1.1** Uniqueness or Study Program Excellence.

This section contains the advantages or uniqueness of the proposed study program based on a comparison of 3 (three) similar study programs at the national and/or international level which includes aspects of (1) scientific development, (2) study of learning outcomes, and (3) curriculum of similar study programs.

#### **1.2 Profile of Study Program Graduates.**

This section contains graduate profilesstudy program in the form of a profession or type of work or other form of work. The graduate profile is equipped with a brief description of the competencies of all profiles in accordance with the undergraduate education program, and the relationship between the profile and the advantages or uniqueness of the study program.

#### **1.3** Learning Outcomes

This section contains a formulation of study program learning outcomes that are in accordance with the graduate profile, referring to the description of SN-Dikti and level 6 (six) KKNI learning outcomes, and their relevance to the excellence or uniqueness of the study program.

No	AchievementsLearning (CP)	<b>Reference Source</b>
I.	Attitude Aspect	Attachment to the
	I.1	Minister of Education
	I.2	and Culture's
	I.3	RegulationNumber 3 of
	etc	2020 concerning
		National Higher
		Education Standards

Table. Example of PreparationLearning Outcomes

No	AchievementsLearning (CP)	<b>Reference Source</b>
II.	Knowledge Aspect	TypeHere is the
	II.1	reference used
	II.2	
	II.3	
	etc	
III.	Skills AspectGeneral	Attachment to the
	III.1	Minister of Education
	III.2	and Culture's
	III.3	RegulationNumber 3 of
	Etc	2020 concerning
		National Higher
		Education Standards
IV.	Skills AspectSpecial	TypeHere is the
	IV.1	reference used
	IV.2	
	IV.3	
	etc	

#### Tables can be created with positionstransverse (landscape)

#### **1.4** StructureCurriculum

This section contains the arrangement/list of courses based on the sequence of courses (MK) per semester following the following table format:

Semester	NameCourses1	Cred 2	it weight	RPS3
		Theor	Practic	
		у	e	
	1			
Ι	2			
1	etc			
	Total Semester I			
	1			
II	2			
11	etc			
	Semester TotalII			
etc				
	Total credits		•••	

Information:

- 1. Type in the courses that will be implemented.
- Type the credit weight for each coursewhich consists of Theory and Practice. How to write, for example, for 3 credits, enter 2 in the Theory column and 1 in the Practice column, or 0 in the Theory and 3 in the Practice column. What is meant by practice here is practicum/studio practice/workshop practice/field work practice/internship, and/or other forms in accordance with the National Higher Education Standards;
- 3. Type the symbol  $\sqrt{}$  in courses that are equipped with a Semester Learning Plan (RPS).

#### Tables can be created with positionstransverse (landscape)

#### **1.5** Semester Learning Plan (RPS)

#### Attach RPS 10 (ten) courses that characterize the proposed study program

RPS is a learning process plan for each course, and contains at least:

- 1. Name of study program, name and course code, semester, credits, name of teaching lecturer;
- 2. Learning Outcomes of graduatescharged to courses;
- **3**. Final capabilities planned at each learning stage to meet graduate learning outcomes;
- 4. Related study materials with the capabilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators, and assessment weight; And
- 9. List of references used.

#### **1.6** Independent Learning Facilitation Plan – Independent Campus

This section contains a description of the draft policy facilitation and implementation of "Freedom to Learn - Independent Campus" for students studying outside the proposed study program in accordance with the National Higher Education Standards (Permendikbud No. 3 of 2020) and the Guidebook for Free Learning - Independent Campus 2020, Directorate General Higher Education Ministry of Education and Culture.

### **CRITERIA 2. LECTURER**

**2.1**Permanent Lecturer in Study Programs (in accordance with Minister of Education and Culture Regulation No. 3 of 2020 and Minister of Education and Culture Regulation No. 7 of 2020)

Lecturers consist of permanent lecturers and non-permanent lecturers.

CandidateThe number of lecturers for 1 (one) study program is at least 5 (five) people, which can be filled with a composition of at least 3 (three) permanent lecturer candidates from the proposing PTN plus other prospective lecturers who have the status of non-permanent lecturer candidates.

Prospective Permanent Lecturers as mentioned above are lecturers with the status of permanent educators at the proposing university and are not permanent employees in other work units or educational units. Permanent lecturers who will be assigned to the study program that will be opened meet the following requirements:

- 1. Indonesian citizens with the identity as stated on the Resident Identity Card (ID CARD), a maximum of 58 (fifty eight) years of age for those who do not have an NIDN at the time of application;
- 2. For prospective permanent lecturers who do not yet have an NIDN, they can sign a Letter of Agreement of Willingness to Propose a Permanent Lecturer with the Rector/Head of the proposing university or have been appointed as a permanent civil servant lecturer or permanent lecturer with a work agreement (Government Employee with a Work Agreement) at the proposing university;
- 3. In the event that a lecturer already has an NIDN from another study program in the proposing university, then the Rector/Chair:
  - a. must maintain the ratio of Lecturers to Students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer compared to a maximum of 45 (four).twenty-five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, administration public, and social workers); And
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health and transportation);
  - b. can nominate permanent lecturers as referred to in the figure
    - 3) a maximum of 65 (sixty five) years of age for those with a non-professor functional position or a maximum of 70 (seventy) years of age for those with a professorial functional position.

Prospective lecturers taken from other study programs at the proposing university are required to obtain an assignment from the Head of the proposing University and attach a Decree as a Civil Servant (PNS) or Decree as a Government Servant with a Work Agreement;

- 4. Have at least a master's degree, applied master's degree or equivalent to level 8 (eight) of the KKNI, in the field of science and technology relevant to the proposed study program;
- 5. Willing to work full time in accordance with the Equivalent Full Educational Time (EWMP) in the proposed study program, namely the calculation of lecturer workload equivalent to full educational hours or working hours in the Tridharma of Higher Education, minimum 37.5 (thirty seven point five) hours per week;
- 6. Not be a permanent employee in another work unit/agency or a permanent lecturer in another university;
- 7. Not teachers who already have an Educator and Education Personnel Serial Number (NUPTK);
- 8. Not non-lecturer state civil servants.

Prospective Non-Permanent Lecturers are lecturers who work part-time and have the status of non-permanent teaching staff at higher education institutions, and are tasked with carrying out learning in fields relevant to their competence. Candidates for non-permanent lecturers to fulfill the minimum requirements for accreditation can come from other universities on loan to the proposing university.

**Non-permanent lecturers**which will be assigned to fulfill the minimum requirements for accreditation of the proposed study program meets the following requirements:

- 1. Indonesian citizens with the identity as stated on the Resident Identity Card (ID CARD), a maximum of 58 (fifty eight) years of age for those who do not have an NIDN at the time of application;
- 2. Status as a permanent lecturer at another university; as evidenced by the Decree of Appointment as a Permanent Lecturer at the other university;
- 3. In the event that lecturers from other universities already have NIDN, then the Head of the Higher Education:
  - a. must maintain the ratio of Lecturers to Students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer compared to a maximum of 45 (four).twenty-five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, administration public, and social workers); And
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health and transportation);

- b. can nominate candidates for non-permanent lecturers who are ageda maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years for those who have a functional professor position.
- 4. Have a minimum of a master's degree, an applied master's degree or a minimum qualification equivalent to level 8 (eight) of the KKNI, in the field of science and technology relevant to the proposed study program;
- 5. Have a Letter of Approval from the Head of the Home University that the permanent lecturer candidate in question will become a non-permanent lecturer candidate at the Proposing University, accompanied by a Cooperation Agreement (MoU) between the Proposing University and the Home University;
- 6. Have a Letter of Approval/Assignment from the Head of the Proposing University as a non-permanent lecturer candidate at the Proposing University;

Some or all of the names of prospective lecturers may be deemed ineligible if several things are found, but not limited to, the following:

- 1. Found to have been used to propose the opening of another study program with or without the knowledge of the head of the proposing university;
- 2. There were indications of falsification of documents from prospective lecturers;

**3**. Other things that are considered can cast doubt on the validity of the documents from prospective lecturers. Data on prospective lecturers in the proposed study program

	Lectu rer Name1	Lecturer Status(Still/N oFixed)2	NIDN3	Educational Background4				Course s to be
No.				Undergraduate/ GraduateA pplied	Professi on	Masters/MastersA pplied	Doctorate/Doct orateAppli ed	taught 5
1.								
2.								
3.								
etc								

Information:

- Type in the names of the lecturers (according to their ID cards) used Forfulfilling the requirements for the minimum number of lecturers for a study program;
- 2. Type in your status as a candidate for Permanent Lecturer (DT) or non-permanent lecturer (DTT);
- **3**. Type in the National Lecturer Identification Number or leave it blank (if the prospective lecturer does not have an NIDN);
- 4. Type in the name of the study program, according to what is stated on the diploma and transcript, which is obtained when the prospective permanent lecturer takes a bachelor's, master's or doctoral education program or Ministerial Decree on Recognition of Past Learning; And
- 5. Type in the name of the course that each prospective permanent lecturer will teach.

*Tables can be made in a transverse/landscape position* 

All documents must be scanned from the original document, and the scanned results must be legible. Scans of original photocopies or legalized photocopies of the above documents will not be evaluated. Completeness of the documents above is an absolute requirement for permanent lecturers.

## **CRITERIA3. STUDY PROGRAM MANAGEMENT UNIT**

#### **3.1** Organization and Work Procedures of the Study Program Management Unit

3.1.1 Organizational Structure and Work Procedures of the Study Program Management Unit

This section contains a description of the organizational structure and work procedures of the Study Program Management unit which shows the position and relationship between the proposed study program and the elements in the study program management unit in accordance with the provisions of statutory regulations.

#### **3.1.2** Embodiment of Good Governanceand the Five Pillars of Civil Service

This section contains a description of the realization of good governance and the five pillars of good governance which are able to guarantee the realization of the vision, the implementation of the mission, the achievement of goals, and the success of the strategies used in a credible, transparent, accountable, responsible and fair manner in the organizing unit of the proposed study program.

**3.2** Internal Quality Assurance System

This section contains a description of the implementation of the Internal Quality Assurance System (SPMI) based on the existence of 5 (five) aspects, namely:

- 1. legal documents for the formation of quality assurance implementing elements;
- 2. availability of quality documents: policySPMI, SPMI manual, SPMI standards, and SPMI forms;
- 3. implementation of the quality assurance cycle (PPEPP cycle);
- 4. valid evidence of the effectiveness of guarantee implementationquality (if any); And
- 5. has external benchmarkingin quality improvement (if any).

#### **3.3** Facilities and Infrastructure

**3.3.1** Lecture hall, lecturer work space, office and library

No.	Space Type	Number of	Total	Total	Status	
	Space Type	units(frui t)	Area( m2)	capacity (people)	ele me nta ry sch ool	SW
1	Lecture hall					
2	Lecturer Room					
3	Office & Adm					
4	Library					
	TOTAL					

Note: SD = Own;SW = Lease/Contract/Cooperation

The minimum area for each room is in accordance with statutory regulations.

#### **3.3.2** Roomspecial academic

This section contains information/data on the availability of laboratories, studios, workshops, practice areas or practice places, or other similar facilities (adjusted to the needs of the proposed study program) which are provided by following the following table format:

No.	Room Name AcademicSpe	Number of	Total	Total	Ownership	
	cial	units(frui t)	Area( m2)	capacity (people)	ele me nta ry sch ool	SW
1						
2						
3						
4						
	TOTAL					

Note: SD = Own;SW = Lease/Contract/Cooperation.

# **3.3.3** *Practical/practical equipment/work workshops/practical land/PKL or similar use purposes*

This section contains information/equipment data for carrying out practicum/practice/studio practice/workshop practice/PKL/internship or other similar activities in accordance with a special academic space to carry out learning in the proposed study program for at least the first 2 (two) years with follow the following table format:

No.	Academic Room NameSpecial	Equipment Type	AmountUnits	Status	
110.				ele me	SW
				nta	
				ry sch	
				ool	
1					
2					
3					
etc					

Information:

elementary school= Own; SW = Lease/Contract/Cooperation.

The equipment listed is the main equipment for carrying out learning for at least the first 2 (two) years, not basic equipment such as glassware, pipettes, petri dishes, pliers, hammers, crowbars and so on.

#### **3.4** PowerEducation

Education staff numbering at least 2 (two) people to serve each proposed study program and 1 (one) person to serve the library, with the minimum qualifications of a Diploma

Three, a maximum of 56 (fifty six) years of age, and willing to work full time for 37.5 (thirty seven point five) hours per week:

No	Types of Educational Personnel 1	Total PowerEducation with the Highest Education2				
		m	P	S	D4	D3
1						
2						
3						
4						
5						
etc						
	Amount					

Information:

- 1. Filled according to the type of educational staff that suits the needs of the study program, for example as prospective librarians, prospective laboratory assistants, prospective technicians, prospective network operators, prospective programmers, and so on;
- 2. M = master; P = profession; S = bachelor's degree; D4 = diploma four; D3 = third diploma;

### LIST OF DOCUMENTS THAT MUST BE UPLOADED IN PDF FORM

No.	Numb erIte m	Information	
1	Condition	<i>Scans</i> original letter of application from the head of the university regarding the opening of the Applied Undergraduate Study Program to BAN-PT/LAM	
2	Condition	<i>Scans</i> original written consideration letter from the University Academic Senate and the Board of Trustees of Higher Education regarding the opening of the proposed study program;	
3	Condition	<i>Letter</i> Rector's statement regarding undergraduate study programs	
4	Condition	<b>Original scanMinutes of the University Academic Senate</b> <b>and</b> Council of Higher Education Trustees regarding the opening of the proposed study program;	
5	Condition	<i>Original scan</i> Newsfield accreditation event for new study programs from LPM	
6	Condition	<i>Original scan</i> The assessment of new study programs is accompanied by the results of a minimum accreditation adequacy evaluation completed by 2 LPM assessors	
7	Condition	Minimum accreditation fulfillment instrument (form) complete with attachments	
8	Condition	Original scan of the Rector's Integrity Pact	
9	Condition	Original scan of the Faculty/UPPS Strategic Plan	
10	Condition	<i>Scans</i> Original cooperation document between the proposing university and cooperation partners (business world/industrial world, institutions or agencies) which clearly states the willingness of the business world/industrial world, among other things, for (1) joint use of experts; (2) joint use of learning resources including but not limited to practicum/studio practice/workshop practice/field work practice/internships, and/or other forms in accordance with SN Dikti; (3) curriculum development;	
11	1.5	Semester Learning Planfor 10 courses. study program characteristics;	
12	2.1	<i>Scans</i> original ID CARD of permanent lecturers and non-permanent lecturers;	
13	2.1	<i>Scans</i> original diplomas and original transcripts of all higher education programs ever obtained, or a Ministerial Decree regarding Recognition of Past Learning from permanent lecturers and non-permanent lecturers;	
14	2.1	<b>Scans</b> Original Decree on Equalization of Diplomas for lecturers with foreign graduates, from the Ministry in charge of higher education	

15	2.1	<i>Scans</i> original Statement of Willingness for permanent lecturers to work full time for 37.5 hours per week for the Tridharma of Higher Education activities in the proposed study program;		
16	2.1	Permanent lecturer		
		<b>Scans</b> originalDecree on Appointment as a Civil Servant at the proposing PT; or		
		<b>Scans</b> Original Decree on the Appointment of Permanent Lecturers with a work agreement (Government Employee with a Work Agreement) at the proposing university		
		<b>Scans</b> original Agreement on Willingness to Propose Permanent Lecturers with the Head of the Proposing University;		
		<b>Non-permanent lecturers from other PTNs</b> Original scan of the Decree on Appointment as a Civil Servant at another PTN; or		
		Original scan of the Decree on the Appointment of Permanent Lecturers with a work agreement (Government Employee with a Work Agreement) at another PTN.		
		Non-permanent lecturer from PTS		
		Original scan of Decree of Appointment as permanent lecturer from the PTS Organizing Body		
17	2.1	<b>Scans</b> original Letter of Assignment from the Head of the Proposing University as a permanent lecturer or non-permanent lecturer in the proposed study program;		
18	2.1	<i>Scans</i> original Cooperation Agreement (MoA) between the Head of the Proposing University and the Head of the Home University which includes aspects of joint use of human resources.		
19	2.1	<i>Scans</i> Original Letter of Assignment from the Head of the Home University as a non-permanent lecturer at the Proposing University.		
20	2.1	Curriculum Vitae signed by permanent lecturers and non- permanent lecturers (according to the attached example)		
21	3.2	SPMI Policy Document;		
22	3.4	Scansoriginal diploma of prospective educational staff;		
23	3.4	Scansoriginal ID CARD of education staff;		
24	3.4	<b>Scans</b> original Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week		

Except for Attachments 4, 13 and 14, all of these documents must be scanned from the original document, and the scanned results must be legible. Scans of legalized photocopies or scanned photocopies of the above documents will not be evaluated. Documents must also be legible and or downloadable while being evaluated.

### Attachment 1: Example of Letter of Proposal for AdditionsStudy Program from Higher Education Leaders

#### **Ministry of Education and Culture**

### Jam Gadang State University

Address: Jl. Limau Manis Raya 77, Ngarai Sianok, 91111, Indonesia Telephone: 020 – 301010 Fax: 020 – 303035 – Email: <u>lead ptn@ptxvz.ac.id</u>

Number:1225/XYZ.01.02/08/2020 Subject: Proposal Opening of Study ProgramAttachments:1 (one file

Dear,

Minister of Education and CultureBuilding A, 2nd Floor, Ministry of Education and Culture Jl. General SudirmanJakarta

Through this letter, please allow us, The Rector/Chairman\* proposes ...... opening of the Study Program as follows:

1. Soil Science Study Program in the Undergraduate Program

- 2. ProgramStudies ..... in the Undergraduate Program
- 3. ProgramStudies ..... in the Undergraduate Program
- 4. etc.

We hereby submit documents to fulfill the requirements for opening the Study Programabove as follows:

	1
2	2
2	3. etc

Thank you for your attention and assistance.

Remote VillageDimato, .....January2020. Rector/Chairman\*

<u>Prof. Dr. SitiHalimah nan Alui, M.Ed, M.Phil</u> NIDN

\*select one

### Appendix 2: Example of Recommendations from Higher Education Service Institutions(LLDikti)



#### Ministry of Education and CultureRegion XII Maluku & North Maluku Higher Education Service Institution JI. Tabae Jou Karang Panjang Ambon 97121 Tel.

(0911) 356462, Fax. (0911) 345660

Number:RecommendationProposal for Opening aMatter:RecommendationProposal for Opening aStudy ProgramAttachments:1(one file

Dear. Director General of Higher Education, Ministry of Education and Culture, Jl. Door I Senayan Jakarta

Meeting demandRector/Chairman\*, then based on Minister of Education and Culture Regulation Number 7 of 2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Private Higher Education Licenses, as well as based on the results of a review of the data and information we have regarding:

- University/Institute/High School track record\* ......
- varying degrees of saturationacademic study programs that will be opened;
- level of sustainability of the study program if given permission by the Government;

hereby we give/don't give\*recommendations for opening academic study programs at universities/institutes/schoolsHighwith ...... The new Study Program is as follows:

- 1. Fisheries Science Study Programin the Undergraduate Program
- 2. ProgramStudies ..... onDegree program
- **3**. Etc.

as submittedRector/Chairman/\* .....

This recommendation is valid for a maximum of 1 (one) year from the date of

publication. We thank you for your attention.

Head,

**Prof. Bastian Adeo Litamahuputi, Ir., MEE, Ph.D** NIP.

Copy:

Rector/Chairman .....

\* Delete unnecessary ones

Appendix 3: Example of Consideration Letter from the Higher Education

#### Senate

### Samosir State University

Address: Jl. Satubarisan 58 - 62 Tomok, Samosir 99999 Indonesia Telephone: 020 – 54453 (hunting) Fax: 020 – 54654 – Email:<u>senat\_pt@urb.ac.id</u>

Number:../SU/.../20...

Subject: Considerations Higher Education Senate Regarding the Opening of Study Programs

Attachments:1 (one file

Dear, University RectorSamosir country in place.

Replying to your letter regarding the Plan to Open an Academic Study Program at Samosir State University, through this letter the Senate of Samosir State University in its Plenary Meeting dated ...... (Minutes and Attendance List attached) after carefully considering the proposal, we can recommend additional study programs at Samosir State University as follows:

- 1. Civil Engineering Study Program in the Undergraduate Program
- 2. ProgramStudies.....onDegree program
- 3. etc. etc

These are considerations that can be used properly. Thank you for your attention.

Tomok, ... August 2020Chairman of the Senate,

*Prof. Dr. Akbar Sigalingging, SE, MM* NIDN

### Appendix 4: ExampleAgreement on Willingness to Propose Permanent Lecturers between the Rector/Head of PTN and Permanent

#### **Ministry of Education and Culture**

## Public universitiesXYZ

Address: Jl. Satubarisan 56 Kapuas Hulu 99999 Indonesia Telephone: 020 – 54378 Fax: 020 – 54987 – Email:<u>karihun@yayasan.com</u>

	Willingness	s to Propose Agreer	nentPermanent Lecturer at S	tate University	
On the day the undersigned be		Year	locateddipara		party
School*	(name) Rector		party;	*	University/Institute/High
		e of prospective per to as the Second Pa	manent lecturer),address(as app arty;	ropriate	card
	e	** *	nt lecturersUniversity/Institute/I conditions as follows:	High	

#### article 1

#### Section 2

#### Article 3

In terms of permission to open a Study Program ...... at (University/Institute/High School\*) ....... as mentionedin Article 2 has been published by the Ministry of Education and Culture, then the Second Party is willing to reside in the Regency or City of domicile of the main campus (University/Institute/High School\*) ......

#### Article 4

#### Article 5

If a dispute arises in the implementation of this agreement, both parties agree to resolve it by deliberation to reach a consensus.

.....

PartyFirst, Party

Second,

\*) Select one

Appendix 5: Example of Curriculum Vitae

# CURRICULUM VITAE

Dr. Ir. H. Suromenggolo Joyokusuma, M.Sc Ph.D

College Logo

Name of College, City, and Year

## DAFTAR RIWAYAT HIDUP

PERSONAL IDENTITY

Name:	
NIP/NIK:	
NIDN:	
Place & DateBorn	:
TypeSex	:
StatusMarriage	:
Religion	:
Group /Rank	:
PositionAcademic	:
CollegeTall	:
College AddressTall	:
NumberTelephone:	
AddressHouse	:
Phone numberHandheld	
	:
Addresse-mail	:

	HISTORY OF COLLEGE EDUCATION				
Gradu ation year	Education Programs (diploma, bachelor, master, specialist, and doctorate)	College	Majors courses		
	Doctor				
	Masters				
	Bachelor				
	etc				

	PROFESSIONAL/SCIENT IFIC TRAINING/EXPERTIES				
Year	Type of Training (Indoor/Outdoor Country)	Organizer/Publ isher Certificate	Certificate	Time period	

TEACHING EXPERIENCE				
Subject	Educatio n programs	Institution/Department/Pr ogram Studies	Academ ic year	
1.				
2.				
3. etc				

		EXPERIENCES TUDY		
Year	Research Title	Team Leader/Member	Source of funds	Outer
2020				
2019				
etc				

	SCIENTIFIC WORK		
A. Book/I	Book Chapter/Journal		
Year	Title	Publisher/Journal	
2020			
2019			
etc			
B. Papers	/Posters		
Year	Title	Organizer	
2020			
2019			
etc			

	CONFERENCE/SEMINAR/WORKSHOP/SYMPOSI TIONUM				
Year	Activity Title	Organizer	Committee/ Participants/Spea kers		
2020					
2020					

PEDOMAN PEM	<b>BUKAAN PRODI</b>
	Charles a second description of the second

etc

	PROFESSIONAL ACTIVITIES / COMMUNITY SERVICE				
Year	Research Title	Team Leader/Member	Source of funds	Outer	
2020					
2019					
etc					

	AWARDS/CHARTER		
Year	Form of Award	Giver	
2005			
1996			
etc			

	PROFESSIONAL/ SCIENTIFIC ORGANIZATION S	
Year	Type/Name of Organization	Position/level
2020- present		
2006- present		

I declare that all the information in This Curriculum Vitae is correct and if there are errors, I am willing to take responsibility for them.

Sewukuto,20 Good Months 2020 which states,

NIDN (or leave blank)

#### 2. REQUIREMENTS AND INSTRUMENTS FOR MASTERS AND DOCTORAL PROGRAMS A. General description

Applications for master's programs within Surabaya State University can use the results of the Academic Directorate's analysis of opportunities for opening monodisciplinary and multidisciplinary master's programs as follows:

A. Mono- discipli ne																	
								Report	ing Data	Odd Y	ear 2021				Р	rogra	am
No.	<u>Code</u>	<u>Program name</u> <u>Stud</u> i	<u>Faculty</u> s	<u>Stat</u> s	<u>Level</u>	<u>Accreditat</u> <u>ion</u> si	Number of Ratio Calculatin	1	lumber o Lecturer lome bas	s	Number of students	Lecturer Ratio	Condition inUnesa	s	m	Dr.	Title
							g Lecturers	NIDN	NIDK	Total		/ Student					
11	86201	Dan's Guidance Counseling	FIP	Activ e	S1	А	21	10	0	10	271	1 : 12.90	I already have S2and S3				
12	46201	<u>Biologist</u> i	FMIPA	Activ e	S1	А	42	18	0	18	160	1 : 3.81	can be submittedto levelS2				
13	45201	<u>Physics</u>	FMIPA	Activ e	S1	А	35	16	0	16	132	1 : 3.77	can be submittedto levelS2				
14	63201	Administrative Science <u>Country</u>	FISH	Activ e	S1	А	16	14	0	14	278	1 : 17.38	can be submittedto levelS2				
15	89201	Sports Science	FIO	Activ e	S1	A	46	28	0	28	706	1 : 15.35	I already have S2and S3				
16	47201	Chemistry	FMIPA	Activ e	S1	A	44	17	0	17	250	1 : 5.68	I already have S2				
17	61201	<u>Management</u>	FEB	Activ e	S1	А	45	22	0	22	489	1 : 10.87	I already have S2				
18	44201	Mathematics	FMIPA	Activ e	S1	A	32	13	0	13	261	1 : 8.16	can be submittedto levelS2				
19	87210	dministratio n <u>Office</u>	FEB	Activ e	S1	A	20	11	0	11	264	1 : 13.20	can be submittedto levelS2				
20	87209	<u>Education</u> <u>Accountan</u> <u>t</u> si	FEB	Activ e	S1	А	26	11	0	11	250	1 : 9.62	can be submittedto levelS2				
21	88201	EducationLanguage And Indonesian Literature	FBS	Activ e	S1	А	36	9	0	9	364	1 : 10.11	I already have S2 and PhD in Language and Literature Education				
22	88202	Language Education And Javanese Literature	FBS	Activ e	S1	A	24	11	0	11	318	1 : 13.25	I already have S2and PhD in Language and Literature Education				
23	88203	Language Education English	FBS	Activ e	S1	A	34	26	0	26	336	1 : 9.88	I already have S2and PhD in Language and Literature				
24	88205	Language Education Japan	FBS	Activ e	S1	A	22	12	0	12	313	1 : 14.23	Education I already have S2and PhD in Language and Literature Education				
25	84205		FMIPA	Activ e	S1	А	47	12	0	12	270	1 : 5.74	I already have S2				
26	87203	<u>Economist</u> <u>Education</u> i	FEB	Activ e	S1	A	21	13	0	13	216	1 : 10.29	I already have S2				
27	84203	EducationPhysics	FMIPA	Activ e	S1	А	40	13	0	13	217	1 : 5.42	can be submittedto level				

#### Mapping Monodisciplinary Master's and Doctoral Study Programs

1

													S2		
28	87202	<u>Geographic</u> <u>Education</u> fi	FISH	Activ	S1	А	19	7	0	7	316	1:16.63	Alreadythere is		
29	86207	<u>Teacher</u> <u>EducationFi<b>luti</b>C</u> <u>hildDin's age</u> i	FIP	e Activ e	S1	А	23	13	0	13	253	1 : 11.00	S2 Alreadythere is S2		
30	86206	Teacher Education Elementary school	FIP	Activ e	S1	A	44	17	0	17	789	1 : 17.93	There is already a Masters Degree with the name Basic Education		

31	85201	Physical Educationi,Health & Recreationi	FIO	Activ e	S1	А	44	38	0	38	683	1 : 15.52	there is already an S2 by the namesports education				
32	85202	Education ati <u>ngSport</u>	FIO	Activ e	S1	A	50	22	0	22	716	1 : 14.32	there is already an S2 by the name educations port				
33	84204	<u>EducationChemistry</u>	FMIPA	Activ e	S1	А	46	12	1	13	261	1 : 5.67	can be submittedto levelS2				
34	86202	<u>Outdoor Education</u> <u>Normal</u>	FIP	Activ e	S1	А	23	10	0	10	339	1 : 14.74	I already have S2				
35	86205	Outdoor Education School	FIP	Activ e	S1	А	17	7	0	7	242	1 : 14.24	I already have S2				
36	84202	<u>Education</u> M atumás	FMIPA	Activ e	S1	А	46	12	0	12	322	1 : 7.00	I already have S2and S3				
37	87205	EducationPancasila AndCitizenship	FISH	Activ e	<b>S</b> 1	А	15	12	0	12	253	1 : 16.87	can be submittedto levelS2				
38	84201	Science Education	FMIPA	Activ e	S1	А	30	20	0	20	260	1 : 8.67	I already have S2and S3				
39	87201	EducationHistory	FISH	Activ e	S1	А	18	12	0	12	396	1 : 22.00	can be submittedto levelS2				
40	88209	Education Seni Drama, Dance and Music	FBS	Activ e	S1	А	31	14	0	14	346	1 : 11.16	can be submittedto levelS2				
41	88210	Education SeniAppearance	FBS	Activ e	S1	А	20	7	0	7	258	1 : 12.90	can be submittedto levelS2				
42	83211	Tata Education Catering	FT	Activ e	S1	А	18	8	0	8	367	1 : 20.39	can be submittedto levelS2				
43	87211	<u>Tata Education</u> <u>Commerce</u>	FEB	Activ e	S1	A	25	10	0	10	264	1 : 10.56	can be submittedto levelS2				
44	79201	Indonesian literature	FBS	Activ e	S1	А	23	8	0	8	159	1 : 6.91	can be submittedto levelS2				
45	79202	English literature	FBS	Activ e	S1	А	21	16	0	16	276	1 : 13.14	can be submitted to levelS2				
46	69201	<u>Sociologist</u> i	FISH	Activ e	S1	А	18	13	0	13	466	1 : 25.89	can be submittedto levelS2				
47	86203	<u>Technolog</u> <u>ist</u> i Education	FIP	Activ e	S1	А	27	7	0	7	245	1 : 9.07	I already have S2and S3				
10	62201	<u>Accountant</u> i	FEB	Activ e	S1	А	29	20	0	20	381	1 : 13.14	Alreadyopened	V	V	-	Ak.
62	90241	<u>Communication</u> <u>DesigniVisual</u> I	FT	Activ e	S1	В	20	8	0	8	294	1 : 14.70	can be submittedto levelS2				
63	87220	<u>Economist</u> i	FEB	Activ e	S1	В	15	7	0	7	148	1 : 9.87	can be submittedto levelS2				
64	60202	<u>EconomyIslam</u>	FEB	Activ e	S1	В	15	9	0	9	247	1 : 16.47	can be submittedto levelS2				
65	13211	<u>Giz</u> i	FT	Activ e	S1	В	22	9	0	9	322	1 : 14.64	can be submittedto levelS2				
66	74201	Legal studies	FISH	Activ e	S1	В	25	21	0	21	757	1 : 30.28	cannot be applied for Masters level, exceeds the ratio				
67	70201	Communication Sciencei	FISH	Activ e	S1	В	15	9	0	9	503	1 : 33.53	cannot be applied for Masters level, exceeds the ratio				
68	86204	<u>Manageme</u> <u>nt</u> <u>Education</u>	FIP	Activ e	S1	В	20	7	0	7	267	1 : 13.35	There is already S2and S3				
69	88207	Language Education German	FBS	Activ e	S1	В	11	6	0	6	127	1 : 11.55	I already have S2and PhD in Language and Literature				

													Education		
70	88208	<u>Language Education</u> <u>Mandarin</u>	FBS	Activ e	S1	В	17	8	0	8	219	1 : 12.88	I already have S2and PhD in Language and Literature Education		
71	84207	EducationSocial Sciences	FISH	Activ e	S1	В	18	5	0	5	246	1 : 13.67	There is already S2		

72	83212	<u>Education</u> <u>TatFashion</u>	FT	Activ e	S1	В	21	9	0	9	328	1 : 15.62	can be submittedto levelS2			
73	83213	EducationTata Rias	FT	Activ e	S1	В	16	12	0	12	297	1 : 18.56	can be submittedto levelS2			
74	83207	<u>Education</u> Informati on Technology	FT	Activ	<b>S</b> 1	В	24	8	0	8	270	1 : 11.25	can be submittedto levelS2			
75	73201	<u>psychologist</u> i	FIP	e	<b>S</b> 1	В	38	18	0	18	667	1 : 17.55	can be submittedto levelS2			
76	79206	<u>LiteratureGerman</u>	FBS	Activ e	<b>S</b> 1	В	11	6	0	6	120	1 : 10.91	can be submittedto levelS2			
77	91221	<u>ArtMusic</u>	FBS	Activ e	<b>S</b> 1	В	20	9	0	9	291	1 : 14.55	can be submittedto levelS2			
78	90201	<u>Fine Arts</u> i	FBS	Activ e	<b>S</b> 1	В	14	5	0	5	154	1 : 11.00	can be submittedto levelS2			
				Activ e												
79	20201	Electrical Engineering	FT	Activ e	S1	В	33	12	0	12	303	1:9.18	I already have S2			
80	21201	<u>Mechanical</u> Engineering	FT	Activ e	S1	В	29	17	0	17	408	1 : 14.07	can be submittedto levelS2			
81	22201	Sip Techniqueil	FT	Activ e	S1	В	32	14	0	14	435	1 : 13.59	can be submittedto levelS2			
105	83205	Engineering EducationBuilding	FT	Activ e	<b>S</b> 1	Superior	25	10	0	10	141	1 : 5.64	can be submittedto levelS2	T	T	
106	83201	Engineering EducationElectro	FT	Activ	S1	Superior	30	18	0	18	226	1 : 7.53	can be submittedto levelS2			
107	83203	Engineering EducationMachine	FT	e	S1	Superior	30	17	0	17	312	1 : 10.40	can be submittedto levelS2			
				Activ e												

### Multi-Discipline Master's and Doctoral Mapping

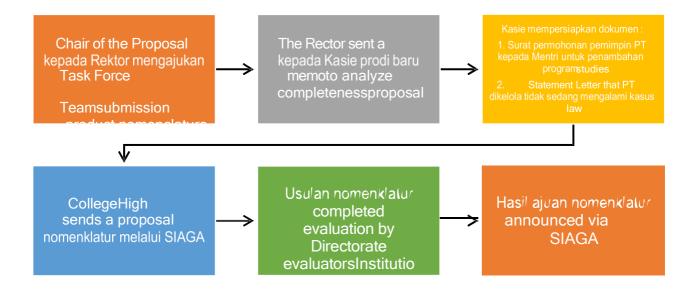
NO	STUDY PROGRAM NAME	STUDY PROGRAM NAME	Program		Title	SupportStudy	Faculty	
	IN LANGUAGEIN DONESIA	IN LANGUAGE ENGLISH	S	m	Dr		Program	
1	Bioethics	Bioethics	-		-	Bio. Et.		
2	Bioinformatics	Bioinformatics	$\checkmark$	$\checkmark$	-	Bio.Inf.	<b>Biology and Informatics</b>	FMIPA, FT
3	Bioentrepreneurship	Bioentrepreneurship	$\checkmark$	$\checkmark$	-	Bio.K.	Biology, economics, management	FMIPA, FEB
4	Biomanagement	Biomanagement	-	$\checkmark$	-	Bio.M.	Biology, economics, management	FMIPA, FEB
5	Biotechnology	Biotechnology		$\checkmark$	$\checkmark$	Biotech.		
6	Industrial Biotechnology	Industrial Biotechnology	-		-	Biotech.		
7	BiotechnologyMarine	Marine Biotechnology	1		-	Biotech.		
8	Health Biotechnology	Medical Biotechnology	1		-	Biotech.		
9	Agricultural Biotechnology	Agricultural Biotechnology	1		-	Biotech.		
10	Geography	Geography			$\checkmark$	Geo.	already available	
11	Environmental Geography	Environmental Geography	$\checkmark$	-	-	Geo.	Geography and Biology	FISH, FMIPA
12	Remote Sensing	RemoteSensing	-		-	Geo.		
13	Geographic Information Science	GeographicInformation Science	$\checkmark$	$\checkmark$	$\checkmark$	Geo.	Physics, Science,Geography, S.	FMIPA, FISH,FT

DIREKTORAT AKADEMIK UNIVERSITAS NEGERI SURABAYA

							Information	
14	Forensic Science or Science	Forensic Science	-	$\checkmark$	-	SF		
15	Science or Computational Science	ComputationalScience	-	$\checkmark$		Si.K.		

16	Medical Informatics or Health Informatics	Medical Informatics or Health Informatics		$\checkmark$		-	Inf. Med.		
17	Chemistry-informatics	Chemo-informatics	-	$\checkmark$		-	Ki. Inf.	Chemistry, Informatics	FMIPA, FT
18	Biodiversity ConservationTropical	Tropical BiodiversityConserv ation	-	$\checkmark$		$\checkmark$	Ksv.		
19	Biological Conservation	Conservation Biology		-		-	Ksv.		
20	Wild Animal Conservation	Wild life Conservation		-		-	Ksv.		
21	ConservationWild and Forest Animals	Wildlife and Forestry Conservation		-		-	Ksv.		
22	ConservationForest	Forestry Conservation		-		-	Ksv.		
23	ConservationNatural resources	NaturalResources Conservation	$\checkmark$	-		-	Ksv.	Can be applied for S1 for the Biology Department	FMIPA
24	MitigationDisaster	Disaster Management	-	$\checkmark$		-	MB	Physics,Biology, Geography, management	FMIPA, FISH,FEB
25	Disaster mitigationLand Damage	Land DisasterManagement	-	$\checkmark$		-	MB		
26	Health Professions Education	Health ProfessionEducation	-			$\checkmark$	Pd.		
27	Housing and Settlements	Human Settlement	-			$\checkmark$	Per. Kim.		
28	Educational Psychology	Educational Psychology	-	V		$\checkmark$	РР	Psychology, Educational Sciences	FIP
29	Techniqueor Food Engineering	Food Engineering	-			$\checkmark$	T.P		
30	TechnologyFood	Food Technology				-	T.P		
31	Systems Engineering	Systems Engineering	-			-	Q.		
32	Coffee Economics	CoffeeEconomics	-	V		-	Кр.	Economy,Culinary Management, Biology	FEB, VOCATIONA L,FMIPA
33	Data Science	Data Science	$\checkmark$	$\checkmark$	ľ	-	Si.D.		
34	Coffee Science	Coffee Science				-	Kp.		
35	Humanity Studies	HumanisticStudies (Liberal Arts)	V			$\checkmark$	SH		
36	Innovation	Innovation	-	٧	/	-	m		
37	ManagementTechnology Management	ManagementTechnology Management	-	٦	/	$\checkmark$	m	Economic management,Electrica I, Educational	FEB, FT,
38	Information SystemsManage ment	Management InformationSystems	-	N	/	-	m	Technology Electrical, SystemsInformation, Economics, management	FIPFEB, FT

Nomenclature application flow (name of study program has not been registered in the Nomenclature based on Kepdirjendikti Number 163/E/KPT/2022 concerning Names of Study Programs in Types of Academic and Professional Education:





### INSTRUMENTS FOR FULFILLING MINIMUM REQUIREMENTS FOR STUDY PROGRAM ACCREDITATION

### MASTER

### PROGRAMON

## STATE UNIVERSITYSURABAYA ACADEMIC EDUCATION ORGANIZER



Study program : ..... Name of College : .....

### MINISTRY OF EDUCATION AND CULTUREAND NATIONAL ACCREDITATION BOARD FOR HIGHER

### **EDUCATION JAKARTA 2020**

### LIST OF CONTENTS

IDENTITY OF THE PROPOS	ED NEW STUDY PROGRAM	3
INTEGRITY PACT		4
CRITERIA1CURRICULUM		5
CRITERIA2 LECTURER		8
CRITERIA3UNITS	STUDY PROGRAM MANAGER	12
LIST OF DOCUMENTS THA	T MUST BE UPLOADED	15
APPENDIX17		

### **IDENTITY OF THE PROPOSED NEW STUDY PROGRAM\*)**

ProgramStudies:	
Study programs in relevant :	1
Bachelor/Applied Bachelor programs	Valid Accreditation Rating
	-
	2
	Valid Accreditation Rating
	etc.
Program Management UnitStudies:	
CollegeTall:	
Name of College LeaderTall:	
AddressOffice:	
Phone number:	
Phone numberHandheld:	
Electronic Mail Address (e-mail):	
College Contact PersonTall:	
Address:	
	Tele
phone/Mobile Number:	Electronic
Mail Address (e-mail):	

\*) The study program identity must be filled in completely

#### NAME, ADDRESS AND SYMBOL OF STATE UNIVERSITY

Number : .....

#### INTEGRITY PACT OPENING NEW STUDY PROGRAM

The undersigned below,

Name:	(College Leader)
Job Title:	(Rector/Chairman)*
Address:	(College Address)
Telephone:	(Telephone Number and/or Mobile Phone)
Addres sEmail	: (email address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to open a Study Program .....

(type the name of the proposed Master's Program) at University/Institute/College\*

...... (Type the name of the proposing university) and be willing to be subject to criminal sanctions based on Article 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the proposal document.

..... (name of city), month of year (name of position)

Signed & Stamped

(Full name)

\*) Cross out what is not needed

### **CRITERIA1. CURRICULUM**

The curriculum is a set of plans and arrangements regarding objectives, content and learning materials as well as methods used as guidelines for implementing learning activities to achieve the goals of Higher Education. The curriculum must include learning outcomes referring to Minister of Education and Culture Regulation No. 3 of 2020 concerning National Higher Education Standards (SN-Dikti) and a description of level 8 (eight) of the Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Decree Number 8 of 2012, and which is structured to achieve goals, carry out missions, and realize the scientific vision of study programs .

#### **1.1** Uniqueness or Advantages of the Study Program.

This section contains the advantages or uniqueness of the proposed study program based on a comparison of 3 (three) similar study programs at the national and/or international level which includes aspects of (1) scientific development, (2) study of learning outcomes, and (3) curriculum of similar study programs.

#### **1.2 ProfileStudy Program Graduates.**

This section contains profiles graduates of study programs in the form of professions or other types of work or forms of work. The graduate profile is equipped with a brief description of the competencies of all profiles in accordance with the undergraduate education program, and the relationship between the profile and the advantages or uniqueness of the study program.

#### **1.3** Learning Outcomes

This section contains a formulation of study program learning outcomes that are in accordance with the graduate profile, referring to the description of SN-Dikti and level 8 (eight) KKNI learning outcomes, and their relevance to the advantages or uniqueness of the study program.

 Table. Example of Preparing Learning Outcomes

N O	Learning Outcomes (CP)	<b>Reference Source</b>
I.	Attitude Aspect	Attachment to the
	I.1	Minister of Education
	I.2	and Culture's
	I.3	RegulationNumber 3 of
	etc	2020 concerning
		National Higher
		Education Standards

N O	Learning Outcomes (CP)	<b>Reference Source</b>
II •	Knowledge Aspect	Type herereference
	II.1 II.2	used
	II.3	
II I.	etc General Skills Aspects	Attachment to the Minister of Education
1.	III.1 III.2	and Culture's RegulationNumber 3 of
	III.3 Etc	2020 concerning National Higher Education Standards
IV	Specific Skill Aspects	Type herereference
	IV.1	used
	IV.2	
	IV.3	
	etc	

#### Tables can be made in a transverse position (landscape)

#### **1.4** Curriculum Structure

This section contains the arrangement/list of courses based on the sequence of courses (MK) per semester following the following table format:

Semeste rr	Course Name1		Credit weight 2		
11		Th	Prac		
		eo	tick		
		ry			
	1				
Ι	2				
1	etc				
	Total Semester I				
	1				
Ι	2				
I	etc				
1	Total Semester II				
e					
t					
с					
t					
	Total		•••		
	credi				
	ts				

Information:

- 1. Type in the courses that will be implemented.
- 2. Type the credit weight for each course consisting of Theory and Practice. How

to write, for example, for 3 credits, enter 2 in the Theory column

and on The Practice column is filled with 1, or 0 in the Theory column and 3 in the Practice column. What is meant by practice here is practicum/studio practice/workshop practice/field work practice/internship, and/or other forms according to SN Dikti;

3. Type the symbol  $\sqrt{}$  in courses that are equipped with RPS.

Tables can be made in a transverse position (landscape)

#### **1.5** Semester Learning Plan (RPS)

Attach RPS 5 (five) courses that characterize the proposed study program

RPS is a learning process plan for each course, and contains at least:

- 1. Study program name, course name and code, semester, credits, name of the teaching lecturer;
- 2. Graduate learning outcomes assigned to courses;
- 3. Final capabilities planned at each learning stage to meet graduate learning outcomes;
- 4. Study material related to the abilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators and assessment weights; And
- 9. List of references used.

### **CRITERIA 2. LECTURER**

#### 2.1 Lecturer in Study Programs (in accordance with Minister of Education and Culture Regulation No. 3 of 2020 and Minister of Education and Culture Regulation No. 7 of 2020)

Lecturers consist of permanent lecturers and non-permanent lecturers.

There are at least 5 (five) prospective lecturers for 1 (one) study program, and can be filled with a composition of at least 3 (three) permanent lecturer candidates from the proposing PTN plus other prospective lecturers who have the status of non-permanent lecturer candidates.

Prospective Permanent Lecturers as mentioned above are lecturers with the status of permanent educators at the proposing university and are not permanent employees in other work units or educational units. Prospective permanent lecturers who will be assigned to the study program that will be opened meet the following requirements:

- 1. Indonesian citizens with identity as stated on their Resident Identity Card (ID CARD), a maximum age of 58 (fifty eight) years for those who do not have NIDN at the time of application;
- 2. For prospective permanent lecturers who do not yet have an NIDN, they can sign a Letter of Agreement of Willingness to Propose a Permanent Lecturer with the Head of the proposing University, or have been appointed as a permanent Civil Servant lecturer, or a permanent Lecturer with a work agreement (Government Servant with a Work Agreement) at the proposing university ;
- 3. In the event that the lecturer already has an NIDN from another study program at the proposing university, then the leader of the proposing university:
  - a. obliged to maintain he ratio of lecturers and students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer compared to a maximum of 45 (four).twenty-five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, administration public, and social workers); or
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health and transportation);
  - b. can nominate candidates for permanent lecturers as referred to in number 3) whose age is a maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years of age for those who have a functional professor position.

Prospective lecturers taken from other study programs at the proposing university are required to obtain an assignment from the Head of the proposing University and attach a Decree as a Civil Servant (PNS) or Decree as a Government Servant with a Work Agreement;

- Hold a doctorate, applied doctorate or equivalent qualifications
   9 (nine) KKNI, in the fields of science and technology relevant to the proposed study program;
- 5. Willing to work full time in accordance with the Equivalent Full Education Time (EWMP) in the proposed study program, namely the calculation of lecturer workload equivalent to full education hours or working hours in the Tridharma of Higher Education, minimum 37.5 (thirty seven point five) hours per week;
- 6. Not be a permanent employee in another work unit/agency or a permanent lecturer in another university;
- 7. Not teachers who already have an Educator and Education Personnel Serial Number (NUPTK);
- 8. Not non-lecturer state civil servants.

Prospective Non-Permanent Lecturers are lecturers who work part-time and have the status of non-permanent teaching staff at higher education institutions, and are tasked with carrying out learning in fields relevant to their competence. Candidates for non-permanent lecturers to fulfill the minimum requirements for accreditation can come from other universities on loan to the proposing university.

Prospective non-permanent lecturers who will be assigned to fulfill the minimum requirements for accreditation of the proposed study program meet the following requirements:

- 1. Indonesian citizens with identity as stated on their Resident Identity Card (ID CARD), a maximum age of 58 (fifty eight) years for those who do not have NIDN at the time of application;
- 2. Status as a permanent lecturer at another university; as proven by the Decree of Appointment as a Permanent Lecturer at the other university;
- 3. In the event that lecturers from other universities already have NIDN, then the Head of the Higher Education:
  - a. obliged to maintain he ratio of lecturers and students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer versus a maximum of 45 (forty five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, public administration, and social work); or
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and the environment, health and transportation);

- b. can nominate permanent lecturer candidates with a maximum age of 65 (sixty five) years for those who have a functional non-professor position or a maximum of 70 (seventy) years for those who have a functional position of professor.
- Hold a doctorate, applied doctorate or equivalent qualifications
   9 (nine) KKNI, in the fields of science and technology relevant to the proposed study program;
- 5. Have an Assignment Letter from the Head of the Home University stating that the permanent lecturer in question will be a non-permanent lecturer candidate at the Proposing University, accompanied by a Cooperation Agreement (MoA) between the Proposing University and the Home University;
- 6. Have a Letter of Assignment from the Head of the Proposing University as a prospective non-permanent lecturer at the Proposing University;

Some or all of the names of prospective lecturers may be deemed ineligible if several things are found, but not limited to, the following:

- 1. Found to have been used to propose the opening of another study program with or without the knowledge of the head of the proposing university;
- 2. There were indications of falsification of documents from prospective lecturers;
- **3**. Other things that are considered can cast doubt on the validity of the prospective lecturer's documents.

Data on Prospective Lecturers in the Proposed Study Program

	Na	Stat		Educational Background4					
N 0.	me Dose n <sup>1</sup>	us Dose n <sup>2</sup>	NID N <sup>3</sup>	Undergraduate/ Graduate na Applied	Profs i	Master/Magist er Applied	Doctor/Doct or Applied	that will be silent <sub>5</sub> pu	
1									
•									
2									
3									
d									
s									
t									

Information:

- Type in the names of the lecturers (according to their ID cards) used Forfulfilling the requirements for the minimum number of lecturers for a study program;
- 2. Type in your status as a candidate for Permanent Lecturer (DT) or non-permanent lecturer (DTT);
- 3. Type in the National Lecturer Identification Number or leave it blank (if the prospective lecturer does not have an NIDN);
- 4. Type in the name of the study program, according to what is stated on the diploma and transcript, obtained when the prospective permanent lecturer takes a bachelor's, master's or doctoral education program or Ministerial Decree on Recognition of Past Learning; And
- 5. Type in the name of the course that each prospective permanent lecturer will teach.

#### Tables can be made in a transverse/landscape position

All documents must be scanned from the original document, and the scanned results must be legible. Scans of original photocopies or legalized photocopies of the above documents will not be evaluated. Completeness of the documents above is an absolute requirement for the permanent lecturer aspect.

#### **2.1** Outcomes of Permanent Lecturer Candidates

Type the number of scientific/artistic/sport works resulting from research and community service (article title, journal/producer name, volume – number – page, year) by permanent lecturers whose field of expertise is the same as the study program for the last three years using the format following table. The article's whereabouts can be traced via the internet.

No.	Articl	Name-	Publishedn	Publica	Tingka t <sup>2</sup>		
1100	e title	Lectur er's name	on1	tion Year	Int'l	Rice o- n a l	Local
1							
2							
3							
ds t							
	Amount (requiredfilled in)					NB=	NC=

Information:

- 1. Journal/producer name, volume number page, and url (must be searchable)
- 2. Put a  $\sqrt{\text{mark}}$  in the appropriate column.

#### Tables can be made in a transverse position (landscape)

### **CRITERIA 3. STUDY PROGRAM MANAGEMENT UNIT**

#### 3.1 Organization and Work Procedures of the Study Program Management Unit

#### 3.1.1 Organizational Structure and Work Procedures of the Study Program Management Unit

This section contains a description of the organizational structure and work procedures of the Study Program Management unit which shows the position and relationship between the proposed study program and the elements in the study program management unit in accordance with the provisions of statutory regulations.

#### 3.1.2 Embodiment of Good Governance and the Five Pillars of Civil Service

This section contains descriptions of embodiments*good governance* and five pillars of civil service that are able to guarantee the realization of the vision, the implementation of the mission, the achievement of objectives, and the success of the strategies used in a credible, transparent, accountable, responsible and fair manner in the unit administering the proposed study program.

#### **3.2** Internal Quality Assurance System

This section contains a description of the implementation of the Internal Quality Assurance System (SPMI) based on the existence of 5 (five) aspects, namely:

- legal documents for the formation of quality assurance implementing elements;
- availability of quality documents: SPMI policies, SPMI manuals, SPMI standards, and SPMI forms;
- implementation of the quality assurance cycle (PPEPP cycle);
- valid evidence of effectivenessimplementation of quality assurance (if any); And

#### **3.3** Meansand Infrastructure

**3.3.1** Lecture rooms, lecturer work rooms, offices and libraries

No	Space Type	e Type Amount Wide Capacityt Units Total otal	Stat us			
•		(pieces	(m2)	(people)	el	S
		)			e	W
					m	
					e	
					n	
					t	
					a	
					r	
					У	
					S	
					c	
					h	
					0	
					0	

			l	
1	RoomStudying			
2	Lecturer Room			
3	Office & Adm			
4	Library			
	ТОТ			
	AL			

Note: SD = Own; SW = Lease/Contract/Cooperation

The minimum area for each room is in accordance with statutory regulations.

#### **3.3.2** Independent study room

This section contains information/data on the number, size and condition of independent study rooms using the following table format:

N 0.	Space available for independent study	Total Area (m2)	Capacit anceas total (people )	Owners * elem enta ry scho ol	ship S W	Completene ssn Furnitur e	Acce sss Intern al et*
1							
2							
e t c t							
	Tot al						

Information:

SD = Belongs to own university/faculty/department; SW =

Rent/contract/cooperation

\*) type the symbol  $\sqrt{}$  in an independent study room equipped with internet access

#### **3.3.3** Dedicated academic space

Type in the availability of laboratories, studios, work workshops, practice areas or practice areas, or other similar facilities (adjusted to the needs of the proposed study program) provided by following the following table format:

No	Name of Special	AmountWideCapacitytUnitsTotalotal		Special Amount Wide Capacityt		tat 18
•	Academic Room	(pieces	(m2)	(people)	el	S
	Room	) )		,	e	W
					m	
					e	
					n	
					t	
					a	
					r	
					У	
					s c	
					h	
					0	
					0	
					l	
1						
2						
3						
4						
	TOT AL					

Note: SD = Own; SW = Lease/Contract/Cooperation.

# **3.3.4** *Practical/practical equipment/work workshops/practical land/PKL or similar intended use*

Type in the equipment for carrying out practicum/practice/PKL, or student research with lecturers in accordance with the special academic space to carry out learning in the proposed study program for at least the first year by following the following table format:

No.	Name of Special	Name of SpecialEquipment TypeAmountUnitsAcademic RoomEquipment TypeEquipment Type		Sta	atus
110.	Academic Room	Equipment Type	AmountOmts	el	SW
				e	
				m	
				e	
				n t	
				a	
				r	
				у	
				S	
				c	
				h	
				0	
				0 1	
1					
2					
3					
e					
t					
с					

Information:

SD = Own; SW = Lease/Contract/Cooperation.

The equipment listed is the main equipment for carrying out learning for at least the first year, not basic equipment such as glassware, pipettes, petri dishes, pliers, hammers, crowbars and so on.

#### **3.4** Education Personnel

Educational staff numbering at least 2 (two) people to serve each proposed study program and 1 (one) person to serve the library, with the minimum qualifications being a Diploma Three, a maximum of 56 (fifty six) years of age, and willing to work full time 37.5 (thirty seven point five) hours per week:

No	Types of Educational Personnel	AmountEducation Personnel with the Highest Education2					
	1	m	Р	S	D 4	D 3	
1	Aspiring librarian					1	
2	Aspiring technician					1	
3							
4							
5							
d							
S							
t							
	Amount					2	

#### Information:

1 Filled in according to the type of educational staff that suits the needs of the study program, for example as a prospective librarian, prospective laboratory assistant, prospective technician, prospective network operator, prospective programmer, and so on;

 $^{2 M}$ = master; P = profession; S = bachelor's degree; D4 = diploma four; D3 = third diploma;

### LIST OF DOCUMENTS THAT MUST BE UPLOADED IN PDF FORM ON THE PAGE silemkerma.kemdikbud.go.id

No.	Numb erItem	Information
1	Condition	<i>Scans</i> original letter of application from university leaders regarding the opening of an academic master's study program to the Minister of Education and Culture.
2	Condition	<i>Scans</i> original Letter of Recommendation from the Higher Education Service Institution regarding the track record of the proposing university, the level of saturation of the proposed master's study program, and the level of sustainability of the proposed master's study program;
3	Condition	<i>Scans</i> original written consideration letterHigher Education Senate regarding the opening of the proposed study program;
4	Condition	<i>Scans</i> original certificate of accreditation rating of B or Very Good from the field of science & technology in an academic study program for an undergraduate program in the same field (mono-discipline) or supporting undergraduate study program (multi-discipline)
5	1.5	Semester Learning Plan for 5 (five) courses that characterize the study program;
6	2.1	<i>Scans</i> original ID CARD of prospective permanent lecturers and non-permanent lecturers;
7	2.1	<i>Scans</i> certificateoriginal and original transcripts of all higher education programs ever obtained, or a Ministerial Decree regarding Recognition of Past Learning from prospective permanent and non-permanent lecturers;
8	2.1	<b>Scans</b> Original Decree on Equalization of Diplomas for foreign graduate lecturer candidates, from the Ministry in charge of higher education
9	2.1	<i>Scans</i> Original Statement of Willingness of the prospective permanent lecturer to work full time for 37.5 hours per week for the Tridharma of Higher Education activities in the proposed study program
10	2.1	Permanent lecturer
		<b>Scans</b> original Decree of Appointment as a Civil Servant at the applicant's PT; or
		<b>Scans</b> original Decree on the Appointment of Permanent Lecturers with work agreements (Government Employees with Work Agreements) at the proposing university;

No.	Numb erItem	Information
		<b>Scans</b> original Agreement on Willingness to Propose a Permanent Lecturer with the Head of the proposing university;
		Non-Permanent Lecturers from other PTNs
		Original scan of Decree of Appointment as a Civil Servant at another PTN; or Original scan of the Decree on the Appointment of Permanent Lecturers with a work agreement (Government Employee with a Work Agreement) at another PTN.
		Non-Permanent Lecturer from PTS
		Original scan of Decree of Appointment as permanent lecturer from the PTS Organizing Body
11	2 1	<b>Scans</b> original Letter of Assignment from the Head of the proposing University as a permanent lecturer or non-permanent lecturer in the proposed study program;
12	2 1	<i>Scans</i> original Cooperation Agreement (MoA) between the leader of the Proposing College and the leader of the Home College which includes aspects of joint use of human resources
13	2 1	<i>Scans</i> Original Letter of Assignment from the Head of the Home University as a prospective non-permanent lecturer at the Proposing University
14	2 1	Signed Curriculum Vitaeby prospective permanent lecturers and non-permanent lecturers (according to the attached example)
15	3	SPMI Policy Document;
16	3	Scansoriginal diploma of prospective educational staff
17	3	Scansoriginal ID CARD of prospective educational staff
18	3	<b>Scans</b> original Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week

Except for Attachments 5, 14 and 15, all documents must be scanned from the original document, and the scanned results must be legible. Scans of photocopies or legalized scans of photocopies of the above documents will not be evaluated. Completeness of the documents above is an absolute requirement.

# Appendix 1: Example of a Letter of Proposal for Additional Study Programs from the

### Ministry of Education& Culture

### Jam Gadang State University

Address: Jl. Limau Manis Raya 77, Ngarai Sianok, 91111, Indonesia Telephone: 020 – 301010 Fax: 020 – 303035 – Email:leader\_pt@ptxyz.ac.id

Number:1225/XYZ.01.02/08/2020 Subject: Proposal Opening of Study Program Lampira :1 (one file n

Dear, MinisterEducation and Culture Building A, 2nd Floor, Ministry of Education and Culture Jl. General SudirmanJakarta

Through this letter, please allow us,Rector/Director/Chairman\* opening of the study program is as follows:

proposeThe

- 1. Soil Science Study Program in the Master's Program
- 2. ProgramStudy on Master's Program
- 3. ProgramStudy on Master's Program
- **4**. etc.

We hereby submit documents to fulfill the requirements for opening the Study Program above as follows:

1	
2	
-	. etc

Thank you for your attention and assistance.

Remote VillageDimato, January 2020.Rector/Director/Chairman\*

#### Prof. Dr. Siti Halimah nan Alui, M.Ed, M.Phil

NIDN

Appendix 2: Examples of Recommendations from Higher Education Service Institutions (LLDikti)



Ministry of Education and CultureRegion XII Maluku & North Maluku Higher Education Service Institution JI. Tabae Jou Karang Panjang Ambon 97121 Tel. (0911) 356462, Fax. (0911) 345660

Number:Proposal for Opening a Study ProgramSubject: RecommendationsProposal for Opening a Study ProgramLampira:1n(one file

Dear. Director General of Higher Education Ministry of Education and Culture Jl. Door I Senayan Jakarta

Meeting demandRector/Chairman\*, then based on Minister of Education and Culture Regulation Number 7 of the Year 2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Private Higher Education Licenses, as well as based on the results of a review of the data and information we have regarding:

- University/Institute/College track record\* .....
- the level of saturation of the various study programs that will be opened;
- the level of sustainability of the study program if given permission by the Government;
- legality of the Organizing Body;
- We hereby give/don't give\* recommendations for opening study programs at universities/institutes/schoolsHighas following:
- 1. Fisheries Science Study Program in the Masters Program
- 2. ProgramStudy on Master's Program
- **3**. Etc.

as proposed by the Rector/Chairman .....

This recommendation is valid for a maximum of 1 (one) year from the date of

publication. We thank you for your attention.

Head,

**Prof. Bastian Adeo Litamahuputi. Ir.. MEE. Ph.D** NIP.

Copy:

\* Delete unnecessary ones

Rector/Chairman/DirectorUniversity/Institute/College .....

\* Delete unnecessary ones

### Appendix 3: Example of Consideration Letter from the University

#### Senate

UniversitySamosir Country

Address: Jl. Satubarisan 58 - 62 Tomok, Samosir 99999 Indonesia Telephone: 020 - 54453 (hunting) Fax: 020 - 54654 - Email:<u>senat\_pt@urb.ac.id</u>

Number:../SU/.../20... Subject: Considerations Higher Education Senate Regarding the Opening of Study Programs Attachments:1 (one file

Dear, Rector/ChairmanSamosir State University on site.

Responding to your letter regarding the Plan to Open an Academic Study Program at

Samosir State University, through this letter the Senate of Samosir State University in its

MeetingPlenary date (Minutes and Attendance List attached) After carefully

considering the proposal, we can recommend additional study programs at Samosir State University as follows:

- 1. Civil Engineering Study Program in the Masters Program
- 2. ProgramStudy on Master's Program
- 3. etc. etc

These are considerations that can be used properly. Thank you for your attention.

Tomok, ... August 2020Chairman of the Senate,

*Prof. Dr. Akbar Sigalingging, SE, MM* NIDN

#### Appendix 4: Example of Agreement on Willingness to Propose a Permanent Lecturer between the Rector/Head of a

#### **Ministry of Education and Culture**

### XYZ State University

## Address: Jl. Satubarisan 56 Kapuas Hulu 99999 Indonesia Telephone: 020 – 54378 Fax: 020 – 54987 – Email:<u>karihun@yayasan.com</u>

Willingness AgreementProposing Permanent Lecturers at State Universities

On the day ...... date .................................. locatedin whosigned below:

#### article 1

which was being proposed to the Ministry of Education and Culture was

granted.

#### Section 2

The second partywilling to be appointed by the First Party as a permanent lecturer at the University/Institute/High School\* ... with working hours of 37.5 (thirty seven point five) hours per week with salary and allowances at least in accordance with statutory regulations, if the establishment permits the opening of the ProgramStudies on(University/Institute/High School\*)

which was being proposed to the Ministry of Education and Culture was

granted.

#### Article 3

#### Article 4

#### Article 5

.....

If a dispute arises in the implementation of this agreement, both parties agree to resolve it by deliberation to reach a consensus.

PartyFirst,

The second party,

the parties

\*) Select wrongOne

Appendix 5: Example of a history list

# CURRICULUM VITAE

Dr. Ir. H. Suromenggolo Joyokusuma, M.Sc Ph.D

College Logo

City College Name, Year

## CURRICULUM VITAE

#### PERSONAL IDENTITY

NIP/NIK:
NIDN:
Place & DateBorn
:
TypeSex :
StatusMarriage:
Religion:
Group /Rank:
PositionAcademic:
CollegeTall
:
College Address: NoTelephone
:
AddressHouse
:
Mobile Phone Number:
Address <i>e-mail</i> :
NIP/NIK:

	EDUCATION	AL BACKGROUNDCOLLE GE	Ξ
Know n Lul us	Education Programs (diploma, bachelor, master, specialist, and doctorate)	College	Department/Pro gramStudi es
	Doctor		
	Masters		
	Bachelor		
	etc		

	PROFESSIONAL/SCIENTIFIC TRAINING/EXPERTIES				
Kno wn	Type of Training (Indoor/OutdoorC ountry)	Organizerra/ Certificate Issuer	Certifica tet	Jang Ka Wa tim e	

1			
L			

EXPERIENCET EACH				
Subject	Progra m m Educator an	Institution/Department/ Program Studies	Know n Mic acade my	
1.				
2.				
3. etc				

	RESEARCH EXPERIENCE			
Know n	Research Title	Team Leader/Member	Source Fund	Outer
2020				
201 9				
etc				

A. Bool	SCIENT IFIC WORK A. Book/Book Chapter/Journal			
Know n	Title	Publisher/Journal		
2020				
2019				
d s t				
B. Pape	rs/Posters			
Know n	Title	Organizer		
2020				
2019				
etc				

CONFERENCE/SEMINAR/WORKSHOP/SI
MPOSIUM

Year	Activity Title	Organizer	Committee/ Participants/Speak ers
2020			
2020			
etc			

	PROFESSIONAL ACTIVITIES/DEVOTIONTO THE COMMUNITY						
Year	Year Research Title Team Leader/Member Source Out Fund						
2020							
2019							
etc							

	AWARDS/PIAGA.M		
Know	Form of Award	Giver	
n			
2005			
1996			
e			
t			
с			
t			

	PROFESSIONAL/ SCIENTIFIC ORGANIZATION S	
Year	Type/Name of Organization	Position/level g
2020- present		
2006- present		

I declare that all information in this Curriculum Vitae is correct and that if there are any errors, I am willing to take responsibility for them.

Sewukuto,20 Good Months 2020 which states, NIDN

Attachment to the Regulation of the National Accreditation Board for Higher Education Number 7 of 2020 concerning Instruments for Fulfilling Minimum Requirements for Accreditation of Study Programs in Doctoral Programs

### INSTRUMENTFULFILLMENT OF MINIMUM REQUIREMENTS FOR STUDY PROGRAM ACCREDITATION

### DOCTORAL

### PROGRAMON

### **COLLEGEPUBLIC AND PRIVATE LEAGUES**



Study program : ..... College NameTall : .....

# MINISTRY OF EDUCATION AND CULTUREANDAN NATIONAL ACCREDITATION BOARD FOR HIGHER

**EDUCATIONJAKARTA 2020** 

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#### IDENTITY OF THE PROPOSED NEW STUDY PROGRAM\*)

ProgramStudies:					
Study program in a relevant Master's/Applied Master's program	: 1 Valid Accreditation Rating				
	 2				
	Valid Accreditation Rating				
Program Management UnitStudies:					
CollegeTall:					
Name of College LeaderTall:					
Address:					
Phone number:					
Phone numberHandheld:					
Electronic Mail Address (e-mail):					
College Contact PersonTall:					
Address:					
	Tele				
phone/Phone NumberHandheld.:					
Electronic Mail Address (e-mail):					

\*) Identity of mandatory study programfilled in completely

#### NAME, ADDRESS AND SYMBOL OF PUBLIC/PRIVATE UNIVERSITY

*Number* : .....

#### INTEGRITY PACT OPENING NEW STUDY PROGRAM

The marked onehands below,

Name	: (Leader <i>College</i> )
Position	: (Rector/Chairman)*
Address	: (Address <i>College</i> )
Tel/Facs	: (Phone number, Cell Phone, and Facsimile) Email
Address: (e-ma	il address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to open a Study Program .....

(type the name of the proposed doctoral study program) at the

University/Institute/SchoolTall\* (Type the name of the college*proposer*) and ready subject to criminal sanctions based onArticle 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the proposal document.

..... (Namecity), month year (Name of Position)

Signed &Stamp

(Full name)

\*) Cross out what is not needed

#### CRITERIA 1. CURRICULUM

The curriculum is a set of plans and arrangements regarding objectives, content and learning materials as well as methods used as guidelines for implementing learning activities to achieve the goals of higher education. The curriculum must include learning outcomes referring to Minister of Education and Culture Regulation No. 3 of 2020 concerning National Higher Education Standards (SN-Dikti) and a description of level 9 (nine) of the Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Decree Number 8 of 2012, and which is structured to achieve goals, carry out missions, and realize the scientific vision of study programs .

The curriculum contains courses/modules/blocks that support the achievement of competencies for doctoral study program graduates and provides students with the freedom to broaden their horizons and deepen their skills according to their interests, and is equipped with descriptions of courses/modules/blocks, syllabi, learning plans and evaluations. The curriculum must be designed based on its relevance to the objectives, coverage and depth of material, organization that encourages the formation of hard skills and personality and behavioral skills (soft skills) that can be applied in various situations and conditions.

#### **1.1** Uniquenessor Study Program Excellence.

This section contains a description of the uniqueness or superiority of the proposed study program based on a comparison of 3 (three) similar study programs at the national and/or international level which includes aspects of (1) scientific development, (2) study of learning outcomes, and (3) curriculum of similar study programs.

#### **1.2** Graduate ProfileStudy program.

This section contains a description of the profile of study program graduates in the form of professions or types of work or other forms of work. The profile description of each graduate is equipped with a brief description and its relationship to the uniqueness or superiority of the study program.

#### **1.3** Learning Outcomes

This section contains an explanation of the formulation of learning outcomes for the study program which includes elements of attitude, knowledge (scientific competence), general and specific skills (expertise) mastered, in accordance with the description of the learning outcomes of the National Higher Education Standards (Permendikbud No. 3 of 2020) and the description of level 9 (nine) KKNI, and stages of doctoral education.

No	AchievementsLearning (CP)	<b>Reference Source</b>
I.	Attitude Aspect	Attachment to the
	I.1	Minister of Education
	I.2	and Culture's
	I.3	RegulationNumber 3 of
	etc	2020 concerning
		National Higher
		Education Standards and
		their development
II.	Knowledge Aspect	TypeHere is the
	II.1	reference used
	II.2	
	II.3	
	etc	
III.	Skills AspectGeneral	Attachment to the
	III.1	Minister of Education
	III.2	and Culture's
	III.3	RegulationNumber 3 of
	etc	2020 concerning
		National Higher
		Education Standards and
		their development
IV.	Skills AspectSpecial	Type here the references
	IV.1	used according to the
	IV.2	uniqueness or
	IV.3	advantages of the
	etc	proposed doctoral study
		program

Table. Example of PreparationLearning Outcomes

Tables can be made in a transverse position (landscape)

#### 1.4 Courses, Learning Materials, and Research

This section contains an explanation of the relationship between courses/blocks as learning materials and research according to the stages of doctoral education which are linked to study materials to ensure the fulfillment of learning outcomes, including the ability to research to produce publications in reputable international journals, as in the example in the following table.

No.	NameCourses/Blocks	Learning Stage	MaterialStudy
1.	Mandatory ProgramStudies:		
	a	a. b. etc.	a. b. etc.
		a. b.	a. b.

b.....

etc.

etc.

No.	NameCourses/Blocks	Learning Stage	MaterialStudy
2.	Specialization/choice requiredin accordance research/research plan(If there are):		
	a	a. b. etc.	a. b. etc.
	b	a. b. etc.	a. b. etc.
3.	Seminar proposals and resultsstudy	a. b. etc.	a. b. etc.
4.	Dissertation research	a. b. etc.	a. b. etc.
5.	International publicationreputable		
6.	Dissertation		
7.	Etc		

#### Information:

Activities related to research and dissertation writing (proposal seminars, research results seminars, international scientific seminar speakers, publication of reputable international journal articles, and dissertations) are recommended for no less than 30 credits.

#### Tables can be made in a transverse position (landscape)

#### 1.5 Research focus

This section contains an explanation of the scientific fields that will be the focus of research in the proposed doctoral study program in accordance with the lecturer's publication track record and the support facilities provided.

#### **1.6** Semester Learning Plan (RPS)

Attach RPS 2 - 3 (two - three) courses that characterize the proposed study program

RPS is a learning process plan for each course, and contains at least:

- 1. Name of study program, name and course code, semester, credits, name of teaching lecturer;
- 2. Imposed graduate learning outcomesin courses;

- **3**. Final abilityplanned at each learning stage to meet graduate learning outcomes;
- 4. Related study materials with the capabilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators, and assessment weight; And
- 9. List of references used.

#### **CRITERIA 2. LECTURER**

**2.1***Permanent Lecturer in the Study Program (according toMinister of Education and Culture Regulation No. 3 of 2020 and Minister of Education and Culture Regulation No. 7 of 2020)* 

The minimum number of lecturers who will be in charge of the Doctoral Study Program is 5 (five) people and at least 3 (three) of them are permanent lecturers in fields relevant to their field of study expertise.

Permanent lecturers are lecturers who have the status of permanent educators at 1 (one) higher education institution and are not permanent employees in other work units or educational units.

Permanent lecturers who will be assigned to the Doctoral Study Program which will be opened are eligiblefollowing requirements:

- 1. For proposals for additional study programs at State Universities (PTN):
  - a. Has been appointed s a permanent lecturer for Civil Servants (PNS); or
  - b. Has been appointed as a permanent lecturer with a work agreement (Government Employee with a Work Agreement); or
- 2. For proposals for additional study programs at Private Universities (PTS):
  - a. Has been appointed as a permanent lecturer for Civil Servants (PNS) employed at the proposing PTS; or
  - b. Hasliftedas a permanent lecturer by the Organizing Body;
- 3. Assigned by the Higher Education Leader to become a permanent lecturer in the proposed Doctoral Study Program;
- 4. Holds a doctoral certificate, applied doctorate or equivalent qualifications at level 9 (nine) of the KKNI, in the field of science and technology relevant to the proposed Doctoral Study Program;
- 5. Hold the lowest functional position as Associate Professor and at least two of them are required to hold the functional position of professor in the field of science and technology in accordance with the proposed Doctoral Study Program;
- 6. Prospective permanent lecturers with a minimum of 2 (two) functional professor positions are required to have at least:
  - a. 1 (one) scientific work in an accredited national journal or reputable international journal; or
  - b. 1 (one) other form recognized by the expert group determined by the senate of the proposing university;
- 7. Willing to work full time in accordance with the Equivalent Full Educational Time (EWMP) in the proposed study program, namely the calculation of lecturer workload equivalent to full educational hours or working hours in the field of Tridharma in Higher Education, a minimum of 37.5 (thirty seven point five) hours per Sunday;

- 8. In the event that the lecturer already has an NIDN from another study program at the proposing university, then the leader of the proposing university:
  - a. must maintain the ratio of Lecturers to Students in abandoned study programs. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer versus a maximum of 45 (forty five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, public administration, and social work); And
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and environment, health and transportation);
  - b. The maximum age is 65 (sixty five) years for those who have the functional position of Associate Professor or the maximum age of 70 (seventy) years for those who have the functional position of professor.
  - **c.** must obtain an assignment from the Rector/Chairman and attach it Last Functional Position Decree;
- 9. Not be a permanent lecturer at another university or permanent staff at another work unit/agency;
- 10. Not teachers who already have an Educator and Education Personnel Serial Number (NUPTK);
- 11. Not the apparatusnon-lecturer state civil servants.

Non-Permanent Lecturers are lecturers who work part-time and have the status of nonpermanent teaching staff at the university administering the proposed Doctoral Study Program. Non-Permanent Lecturers are tasked with carrying out learning in fields relevant to their competence.

Non-Permanent Lecturers who will be used to fulfill the minimum requirements for accreditation of the proposed Doctoral Study Program meet the following requirements:

- 1. Is a permanent lecturer at another university and has been appointed as a civil servant or has been appointed by the Organizing Body as a permanent lecturer;
- 2. Has the lowest functional position as Associate Professor;
- 3. Assigned by the Head of the Home University to become a non-permanent lecturer in the proposed Doctoral Study Program;
- 4. Assigned by the Head of the Proposing University to be a non-permanent lecturer in the proposed Doctoral Program;
- 5. Doctoral degree, doctorateapplied or qualified equivalent to level 9

(nine) KKNI, in the fields of science and technology relevant toProposed Doctoral Study Program;

- 6. A maximum age of 65 (sixty five) years for those who have the functional position of Associate Professor or a maximum of 70 (seventy) years for those who have the functional position of professor;
- 7. Not teachers who already have an Educator and Education Personnel Serial Number (NUPTK);
- 8. Not non-lecturer state civil servants.

Some or all of the names of prospective lecturers may be deemed ineligible if several things are found, but not limited to, the following:

- 1. It was found to have been used to propose opening other study programs with or withoutto the knowledge of the PTN Leader or PTS Organizing Body;
- 2. There were indications of falsification of documents from prospective lecturers;
- 3. Other things that are assessed can cast doubt on its validitydocuments from prospective lecturers.

#### Data on Prospective Lecturers in the Proposed Doctoral Study Program

No.	Lecturer Name1	Lecturer Status(Still/N		Academic Position4 B	Academic Study Program 5			Homebase study
		oFixed)2	NIDN 3		Bachelor	Master/S pecialist	Doctoral/Su b- specialist	programcurren tly PDPT6 compliant
1.								
2.								
3.								
4.								
5.								
etc								

Information:

- 1. Type the names of lecturers (according to ID CARD) used to fulfill the minimum number of lecturers requirements for a study program;
- 2. Type the status of the prospective lecturer as Permanent Lecturer (DT) or Non-Permanent Lecturer (DTT)
- 3. Type in the National Lecturer Identification Number;
- 4. Type in the functional position of the prospective lecturer (Head Professor or Professor)
- 5. Type the name of the study program, according to what is stated on the diploma and transcript, obtained when the prospective lecturer takes a bachelor's, master's or doctoral education program or Ministerial Decree on Recognition of Past Learning;
- 6. Type in the study program that is the prospective lecturer's home base

#### Tables can be createdin a transverse/landscape position

### 2.1 Lecturer Output

Type in the publication data of 5 (five) prospective lecturers whose fields of expertise are in accordance with the study program in accredited national journals ranked 1 or 2 or reputable international journals in the last 5 (five) years as first authors or correspondence or accompanying authors following the following format:

No.	Names of lecturers and other authors in articles	Article title	Journal (Name, year, volume, number, page)	URL addressdoc ument
1.		a.	a.	a.
		b.	b.	b.
		etc	etc	etc
2.		a.	a.	а.
		b.	b.	b.
		etc	etc	etc
etc		a.	a.	a.
		b.	b.	b.
		etc	etc	etc

#### CRITERIA3. STUDY PROGRAM MANAGEMENT UNIT

#### **3.1** Organization and Work Procedures of the Study Program Management Unit

#### 3.1.1 Organizational structureand Work Procedures for the Study Program Management Unit

This section contains a description of the organizational structure and work procedures of the Study Program Management unit which shows the position and relationship between the proposed study program and the elements in the study program management unit in accordance with the provisions of statutory regulations.

#### **3.1.2** Embodiment of Good Governance and the Five Pillars of Civil Service

This section contains a description of the realization of good governance and the five pillars of civil servicewhich includes credible, transparent, accountable, responsible and fair to the proposed study program organizing unit.

#### **3.2** Quality Assurance System

**3.2.1** Internal Quality Assurance System

This section contains a description of the implementation of the Internal Quality Assurance System (SPMI) based on the existence of 5 (five) aspects, namely:

- 1. documentlegal formation of elements implementing quality assurance;
- 2. availability of quality documents: SPMI policy, SPMI manual, SPMI standards, and SPMI forms;
- 3. implementation of the quality assurance cycle (PPEPP cycle);
- 4. valid evidence of the effectiveness of quality assurance implementation (if any); And

#### 3.2.2 Graduation requirements

This section contains information on the graduation requirements for doctoral program students and then fill in the quantitative data in the following data:

No.	Condition	Minimum Requirements
1	TOEFL/IELTS	
2	GPA	
3	SKS	
4	Seminar	
5	International Publications	
6	Dissertation Examination	
7	Study Period	

#### **3.3** *Facilities and infrastructure*

3.3.1 Lecture room, work spacelecturers, offices and libraries

No.	Space Type	Number of	Total	Total	Sta	tus
	Space Type	units(fru it)	Area( m2)	capacity (people)	ele me nta ry sch ool	SW
1	Lecture hall					
2	Lecturer Room					
3	Office & Adm					
4	Library					
	TOTAL					

Note: SD = Own; SW = Lease/Contract/Cooperation

**3.3.2** Independent study room

This section contains information/data on the number, size and condition of independent study rooms using the following table format:

No.	Space available for independent study	Total area(m 2)	Capacityt otal (people)	Status*	Completenes	Interne
110.				elem SV entar y scho ol	sFurniture *	t access*
1						
2						
etc						
	Total					

Information:

SD = Belongs to own university/faculty/department; SW =

Rent/contract/cooperation

\*) type the symbol  $\sqrt{}$  in the independent study spacewhich is equipped with furniture and internet access

**3.3.3** Dedicated academic space and equipment for research

This section contains information/data on the availability of laboratories, studios, or other similar facilities (adjusted to the needs of the proposed study program) and equipment that will be used for research purposes by students and lecturers, following the following table format:

No.	Room NameAcade mic Special	Sta elem entar y schoo l	SW	Number of units(fru it)	Total Area( m2)	Capacityt otal (person)	Equipment
1							a b

				etc.
2				a
				b
				etc.
etc.				
	TOTAL			

Note: SD = Own; SW = Lease/Contract/Cooperation.

The equipment listed is equipment most up-to-date tools for carrying out research between students and lecturers, not basic equipment such as glassware, pipettes, petri dishes, pliers, hammers, crowbars and so on.

No.	Library Source	URLs
1	Journal	
2	E-book	
3	Proceedings	
4	Monograph	
5	e-Theses/e-Dissertation	
6	Web of Knowledge(example SJR)	
7	Open Educational Resources(OER)	
8	Audio visualmaterials	

#### 3.3.4 Library accessscientific

#### **3.4** *Education Personnel*

Education staff numbering at least 2 (two) people to serve the proposed study program and 1 (one) person to serve the library, with the minimum qualifications being a Diploma Three, a maximum of 56 (fifty six) years of age, and willing to work full time for 37.5 (thirty seven point five) hours per week:

No	Types of Educational Personnel 1			ducation Personnel Highest Education2		
		m	Р	S	D4	D3
1						
2						
etc						
	Amount					

Information:

- 1. Filled according to the type of educational staff that suits the needs of the study program, for example as prospective librarians, prospective laboratory assistants, prospective technicians, prospective network operators, prospective programmers, and so on;
- 2. M = master; P = profession; S = bachelor's degree; D4 = diploma four; D3 = diplomacy.

#### LIST OF DOCUMENTS THAT MUST BE UPLOADED IN PDF FORM ON THE PAGE silemkerma.kemdikbud.go.id

No.	Numb erIte m	Information	
1	Condition	Letter of Recommendation from Higher Education Service Institutions regarding the track record of the University, the level of saturation of the proposed Doctoral Study Program, and the level of sustainability of the proposed Doctoral Study Program (PTN and PTS).	
2	Condition	<i>Scans</i> original letter of approval from the Organizing Body regarding the opening of the proposed study program (PTS);	
3	Condition	<i>Scans</i> original letter of consideration from the Highe Education Senate regarding the opening of the proposed Doctoral Study Program (PTN and PTS)	
4	Condition	Doctoral Programmonodisciplinary	
		<i>Scans</i> original Certificate of Accreditationor a valid Accreditation Decree from a master's study program or applied master's study program in the field with a minimum rating of Very Good or B.	
		Multidisciplinary Doctoral Program	
		<i>Scans</i> original certificateAccreditation or Accreditation Decree that is still valid from at least 2 (two) relevant master's study programs or applied master's study programs with a minimum rating of Very Good or B	
4	Condition	<i>Scans</i> original Notarial Deed of Establishment of the Organizing Body including all amendments, if any amendments have been made (PTS);	
5	Condition	<i>Scans</i> original Minister of Law and Human Rights Decree regarding ratification of the Organizing Agency as a legal entity (PTS);	
6	Condition	Scans       original Letter of Decision       Minister         of National Education/Minister of Education and       Culture/Minister of Research, Technology and Higher         Education regarding permission to establish PTS	
7	1.5	Semester Learning Plan for 2 - 3courses that characterize the study program	
8	2.1	<i>Scans</i> original ID CARD of permanent lecturer candidates and non-permanent lecturer candidates	
9	2.1	For every permanent lecturer candidate and non-permanent lecturer candidate.	

For PTN:

Scansoriginal Decree on Appointment as a Civil Servant; or

No.	Numb erIte m	Information	
		Scansoriginal letterGovernment Employee Agreement;	
		For PTS:	
		<b>Scans</b> original Decree of Appointment as a Civil Servant employed at the proposing PTS; or	
		<b>Scans</b> original Decree on the Appointment of Permanent Lecturers from the Organizing Body;	
10	2.1	<b>Scans</b> Original final functional position decision letter from permanent lecturer candidates and non-permanent lecturer candidates	
11	2.1	<b>Scans</b> original Letter of Assignment from the Head of the Proposing University as a permanent lecturer candidate or non-permanent lecturer candidate in the proposed study program;	
12	2.1	<b>Scans</b> original Letter of Assignment from the Head of the Home University as a prospective non-permanent lecturer in the proposed Doctoral Study Program;	
13	2.1	<i>Scans</i> original diplomas and original transcripts of all levels of higher education ever obtained from prospective permanent lecturers and prospective non-permanent lecturers, or a Ministerial Decree regarding Recognition of Past Learning;	
14	2.1	<b>Scans</b> original Decree on Equalization of Diplomas for foreign graduates, from the Ministry in charge of higher education	
15	2.1	<i>Scans</i> original Statement of Willingness of the prospective permanent lecturer to work full time for 37.5 hours per week for the Tridharma of Higher Education activities in the proposed Doctoral Study Program	
16	2.1	Curriculum Vitae signed by prospective permanent lecturers and prospective non-permanent lecturers (according to the attached example)	
17	3.2	SPMI Policy Document	
18	3.4	<i>Scans</i> original diploma of prospective educational staff	
19	3.4	Scansoriginal ID CARD of education staff	
20	3.4	<b>Scans</b> original Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week	

Except for Attachments 7 and 16, all documents must be scanned from the original document, and the scanned results must be legible. Scans of photocopies or scans of legalized photocopies of the above documents will not be evaluated. Completeness of the documents above is an absolute requirement.

#### Attachment 1: Example of Letter of Proposal for Additional ProgramsStudies of Higher Education Leaders

### Ministry of Education & Culture/Organizing Body

#### Jam Gadang College

Address: Jl. Limau Manis Raya 77, Ngarai Sianok, 91111, Indonesia Telephone: 020 – 301010 Fax: 020 – 303035 – Email:leader\_pt@ptxyz.ac.id

Number:1225/XYZ.01.02/08/2020 Subject: Proposal Opening of Study ProgramAttachments:1 (one file

Dear, Minister of Education and CultureBuilding A, 2nd Floor, Ministry of Education and Culture Jl. General SudirmanJakarta

Through this letter, please allow us, Rector/Chairman\* ......propose The opening of the Study Program in the Doctoral program is as follows:

- 1. Soil Science Study Program in the Doctoral program
- 2. ProgramStudies ..... in the Doctoral program
- 3. ProgramStudies ..... in the Doctoral program
- 4. etc.

We hereby submit documents to fulfill the requirements for opening the Study Program above as follows:

Thank you for your attention and assistance.

Remote VillageDimato, January 2020. Rector/Chairman\*

**Prof. Dr. Siti Halimah nan Alui,M.Ed, M.Phil** NIDN

\*select one

## Appendix 2: Recommendations from Educational Service InstitutionsHigh



Ministry of Education and CultureRegion XII Maluku & North Maluku Higher Education Service Institution JI. Tabae Jou Karang Panjang Ambon 97121 Tel. (0911) 356462, Fax. (0911) 345660

Number:RecommendationProposal for Opening aMatter:RecommendationProposal for Opening aStudy ProgramAttachments:1(one file

Dear. Director General of Higher Education, Ministry of Education and Culture, Jl. Door I Senayan Jakarta

Fulfill the request of the Rector/Chairman\*, based on Minister of Education and Culture Regulation Number 7 of the Year

2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Private Higher Education Licenses, as well as based on the results of a review of the data and information we have regarding:

- college track record the applicant's height
- varying degrees of saturationstudy programs that will be opened;
- · level of sustainability of the study programproposed if given permission by the Government

We hereby give/don't give\* recommendations for opening study programs at

universities/institutes/schoolsHighwith ..... study program as follows:

- 1. Tourism Study Program inDoctoral Program
- 2. ProgramStudies ..... on the ProgramDoctor
- **3**. Etc.

as proposed by the Rector/Chairman.....

This recommendation applies to most1 (one) year from the date of publication.

Thank you for your attention.

Head,

**Prof. Bastian Adeo Litamahuputi, Ir., MEE, Ph.D** NIP.

Copy:

Rector/Chairman/University/Institute/High School.....

\* Delete unnecessary ones

Appendix 3: Example of Opening Approval LetterStudy Program from the Private Higher Education Organizing Body

#### Foundations/Persyarikatan/Associations/Other Non-Profit Legal Entities

Betung Karihun

Ministry of Law and Human Rights Decree No. ..... Address: Jl. Satubarisan 56 Kapuas Hulu 99999 IndonesiaTelephone:020 – 54378 Fax: 020 – 54987 – E-mail:<u>karihun@yayasan.com</u>

Number:........./YYS/.../2020Regarding:Approval of the Betung Kerihun Foundation regarding the Opening of<br/>the Study ProgramAttachment:1 (one) file

Dear,Rector/Chairman

Betung KarihunDi University/Institute/Collegeplace.

Yours faithfully,

Replying to your letter regarding the plan to open a study program at the Doctoral program at Betung Karihun University/Institute/High School, through this letter the Betung Karihun Foundation/Persyarikatan/Association/Non-Profit Legal Entity after carefully considering the proposal can approve the addition study program at Betung Karihun University/Institute/High School with the following study program:

- 1. Resource Conservation Study ProgramForests in the Doctoral program
- 2. ProgramStudies .....in the Doctoral program
- 3. etc.

Next, we ask you to propose the opening of this study program to the Ministry of Education and Culture.

For your attention and help, we say thank you.

Kalasan, ..... 20... Chairman,

H. SharifAbdullah Rahman

Appendix 4: Example of Consideration Letter from the Higher Education

#### Senate

### Samosir University

Address: Jl. Satubarisan 58 - 62 Tomok, Samosir 99999 Indonesia Telephone: 020 - 54453 (hunting) Fax: 020 - 54654 - Email:<u>senat\_pt@urb.ac.id</u>

Number:../SU/.../20...

Subject: Considerations Higher Education Senate Regarding the Opening of Study Programs

Attachments:1 (one file

To the honorable Rector of Samosir University.

Reply to your letterregarding the plan to open a Study Program in the Doctoral program at Samosir University, through this letter the Senate of Samosir University in its Plenary Meeting

on

. ..... (Minutes and Attendance List attached) after carefully considering the proposal, we can recommend additional study programs at Samosir University as follows:

- 1. Civil Engineering Study Program in the Doctoral Program
- 2. ProgramStudy on ..... Doctoral Program
- **3**. etc. etc

These are considerations that can be used properly. Thank you for your attention.

Tomok, ... August 2020Chairman of the Senate,

Prof. Dr. Akbar Sigalingging, SE, MM NIDN

Appendix 5: Example of Curriculum Vitae

# CURRICULUM VITAE

### Dr. Ir. H. Suromenggolo Joyokusuma, M.Sc Ph.D

College Logo

Name of College, City, Year

## DAFTAR RIWAYAT HIDUP

PERSONAL IDENTITY

Name:	
NIP/NIK:	
NIDN:	
Place & DateBorn	:
TypeSex:	
StatusMarriage	:
Religion:	
Group /Rank:	
PositionAcademic:	
CollegeTall	:
Address:	
Tel./Facs:	
AddressHouse:	
Tel./HP/Facs:	
Addresse-mail	:

	HISTORY OF COLLEGE EDUCATION					
Gradu ation year	Education Programs (diploma, bachelor, master, specialist, and doctorate)	College	Majors courses			
2006	Doctor					
2002	Masters					
2000	Bachelor					
	etc					

	PROFESSIONA L TRAINING				
$V_{aan}$ () $V_{aan} = (V_{aan} + V_{aan} + $			Time period		

TEACHING EXPERIENCE					
Subject	Educatio n programs	Institution/Department/Pr ogram Studies	Academ ic year		
1.					
2.					
3. etc					

TEACHING MATERIAL PRODUCTS				
Subject	Educatio n programs	Types of Teaching Materials (printand non- printing)	Sem/Acade mic Year	

	RESEARCH EXPERIENCE					
Year	Research Title	Team Leader/Member	Source of funds			
2020						
2019						
etc						

	SCIENTIFIC WORK					
A. Book/F	Book Chapter/Journal					
Year	Title	Publisher/Journal				
2020						
2019						
etc						
B. Papers	/Posters					
Year	Title	Organizer				
2020						
2019						
etc						

Fulfillment of Minimum Accreditation RequirementsStudy Program – Doctoral Program at

CONFERENCE/SEMINAR/WORKSHOP/SIMPO SIUM			
Year	Activity Title	Organizer	Committee/ Participants/Spea kers
2020			
2020			
etc			

	PROFESSIONAL ACTIVITIES / COMMUNITY SERVICE	
Year	Type/Name of Activity	Place
2020		
etc		

	POSITION IN INSTITUTION MANAGEMENT	
Role/Position	Institution (University, Faculty, Department, Lab, studio, Academic Information Systems Management etc.)	Year to
1.		
2.		

	AWARDS/PIAG AM	
Year	Form of Award	Giver
2005		
1996		
etc		

PROFESSIONAL/ SCIENTIFIC ORGANIZATION S		
Year	Type/Name of Organization	Position/level
2020- present		
2006- present		

I declare that all the information in this Curriculum Vitae is correct and that if there are any errors, I am willing to take responsibility for them.

Sewukuto, 20 Months Good2020Which States,

# 3. REQUIREMENTS AND INSTRUMENTS FOR THE ENGINEERING PROFESSIONAL EDUCATION PRODUCT

#### a. General description:

In order to accelerate and improve licensing services for the opening of professional study programs at universities providing academic education, the service system is being updated in accordance with the provisions of statutory regulations.

 Requirements and documents for opening a Professional Study Program (for example the Professional Engineer Study Program) consist of:

No	Condition	Documen
		t
1	Rector of the college	Original scan of the Rector's letter whose higher
	its heightaccredited Superior	education institution is accredited Superior or A
	or A filed	to submit the letter
	letter of application for opening a	application for opening a Professional Study
	Professional Study Program to BAN-PT	Program to BAN-PT
2	Have written considerations from the	Original scan of the letter and minutes of the
	Board of Trustees and the University	Board of Trustees and the University Academic
	Academic Senate regarding	Senate regarding the opening of the proposed
	opening of the proposed Professional	Professional Study Program
	Study Program	

3	<ul> <li>The college has:</li> <li>a. At least 5 (five) Engineering study programs, according to the scope of the Engineering discipline, namely: <ol> <li>Earth and energy;</li> <li>Manipulationcivil and built environment</li> <li>Industry</li> <li>Conservationand natural resource management;</li> <li>Agriculture and agricultural products</li> <li>Technologymaritime and shipping</li> <li>Aeronautics and astronautics. As intended in Article 5 and Article 6 PP 25 of 2019 and</li> </ol> </li> <li>D. The number of Engineering study programs accredited with excellence or A is at least 50% (fifty percent) of the total Engineering Study Programs at the university.</li> <li>In the event that the requirements as referred to in letters a and b above have not been met, the proposing university must be coached by another university that has an institutional accreditation rating of Superior or A which has organized the Professional Engineer Program.</li> </ul>	<ul> <li>Original scan of the Minister of Education and Culture's decision letter regarding the opening of the Engineering study program</li> <li>Original scan of the cooperation agreement for the implementation of the Professional Engineer study program.</li> <li>Original scan of the cooperation agreement for the implementation of the Professional Engineer study program.</li> </ul>
	·	1

4	Has cooperation agreements with relevant ministries, the Indonesian Engineers Association (PII), industry circles,and/or set skillengineering that has been accredited by PII, which contains a clause regarding the provision of at least 3 supervisors/supervisors for studentswho implements the program internship/practical work in accordance with the engineering engineering discipline	Original scan of cooperation agreement with the relevant ministry, PII, industry and/or engineering expertise association that has been accredited by PII.
5	Fulfill the minimum requirements for accreditation of the Professional Engineer Study Program according to National Standards Higher Education (SNDikti), as proven through filling	Instrument formularFulfillment of the minimum requirements for accreditation of the engineering professional study program along with all attachments
6	<ul> <li>The curriculum is structured based on graduate competencies and learning outcomes in accordance with:</li> <li>a. Minister of Education and Culture Regulation Number 3 of 2020 concerning National Higher Education Standards (SNDikti);</li> <li>b. Minister of Research, Technology and Higher Education Regulation Number 35 of 2016 concerning the Implementation of professional engineering study programs</li> <li>c. Decision of the Director General of InstitutionsIptekdiktiNumber 1462/C?KEP/VI/2016concerning Guide to Organizing Study Programs for the Professional Engineer Program;</li> </ul>	<ul> <li>The instrument for fulfilling the minimum requirements for accreditation for opening study programs related to the curriculum includes:</li> <li>1. Graduate profile</li> <li>2. Learning outcomesgraduates and</li> <li>3. The course structure contains a list of courses per semester along with the credit load.</li> </ul>
7	<ul> <li>Minimum 5 (five) lecturers with the following conditions L</li> <li>1. Indonesian citizens</li> <li>2. 3 (three) lecturers come from universities and 2 (two) lecturers come from industry;</li> <li>3. For lecturers who come from universities, they have the lowest qualifications:</li> <li>a. Master's/applied master's degree in Engineering or PPI with at least 2 (two) years of engineering work experience</li> <li>b. Madsya Professional Engineer(IPM).</li> <li>4. In the event that the lecturer already has an NIDN in another study program at the proposing university, then:</li> <li>a. If you do not yet have a functional professor position; the maximum age is 70 years, and</li> </ul>	<ul> <li>Scan ID CARD</li> <li>Original scans of diplomas and transcripts of all educational programs ever taken</li> <li>Original scan of Decree on equalization of diplomas for foreign graduate lecturer candidates, from the ministry in charge of higher education;</li> <li>Original scan of Indonesian Engineer Registration Certificate (STRI).</li> <li>Original scan of certificate as Middle Professional Engineer (IPM)</li> <li>Original scan of the latest academic/functional position decree issued by the Ministry;</li> <li>Original scan of the letter stating the prospective lecturer's willingness to work full time based on the EWMP.</li> <li>Original scan of Decree on equalization of all educational programs ever taken.</li> <li>Original scan of Decree on equalization of all educational programs ever taken.</li> </ul>
Fulfillmen	t bf Mihimunt Accfeditation RequirementsSt PTS	udy Program – Doctoral Program at PTN and

		<ul> <li>1(one) lecturer compared to a maximum of 60 (sixty) at undergraduate and vocational level students for the social sciences, humanities and science and technology</li> </ul>	<ul> <li>Original scan of Indonesian Engineer Registration Certificate (STRI)</li> <li>Original scan of decision regarding equalization of qualifications for level 8 (eight) KKNI.</li> <li>Original scan of College Leader Assignment Letter</li> </ul>
		<ul> <li>1 (one) lecturer versus a maximum of 20 (twenty) students for master's level.</li> </ul>	<ul><li>Assignment Letter</li><li>Original scan of the decree of appointment as a lecturer at a university.</li></ul>
		<ul> <li>1 (one) lecturer versus a maximum of 30 (thirty) students for applied master's level.</li> </ul>	
		<ul> <li>1 (one) lecturer opposeda maximum of 30 (thirty) students for doctoral level.</li> </ul>	
		5. Willing to work full time as a lecturer based on EWMP (for lecturers from universities)	
		6. For lecturers whocome from industry, have the lowest qualifications:	
		a. Master's/applied master's degree in Engineering or a professional engineering program with work experience of at least 2 (two) years; or	
		b. Program graduatesBachelor/applied graduate degree in engineering with a minimum of 5 (five) years of engineering work experience which is equivalent to level 8 (eight) of the Indonesian National Qualifications Framework (KKNI) through recognition of past learning.	
	0	7.Has been appointed as a lecturer:	
	8	<ul> <li>There are at least 3 (three) educational staff, with the following qualifications:</li> <li>a. Indonesian citizens must be a maximum of 56 (fifty six) years of age at the time of the proposal to open the Professional Engineer study program.</li> <li>b. At least a Diploma Three or more</li> <li>c. Willing to work full time for 37.5 hours per week</li> </ul>	<ul> <li>Original Scan of ID CARD</li> <li>Original scan of prospective education worker's diploma</li> <li>Original scan of statement of willingness of prospective educational staff to work full time for 37.5 hours per week.</li> </ul>
ļ			

9	<ul> <li>The professional engineering study program is managed by the study program management unit with the following organization:</li> <li>1. At state universities, it is prepared based on statutory provisions or</li> <li>2. At collegePrivate heights are prepared and determined by the organizing body</li> </ul>	• Filled in on the Instrument Form for Fulfillment of Minimum Requirements for Accreditation of the Professional Engineer Study Program
10	Has facilities and infrastructure in accordance with National Higher Education Standards	Filled in the form     InstrumentFulfillment of the     Minimum Requirements for Accreditation     of the Professional Engineer Study Program

Attachment 1 to BAN-PT Regulation Number 11 of 2020 concerning Instruments for Fulfilling Minimum Requirements for Accreditation of the Professional Engineer Program

## INSTRUMENTS FOR FULFILLING MINIMUM REQUIREMENTS FOR STUDY PROGRAM ACCREDITATION

# PROGRAMENGINE ERING PROFESSION

SUBMITTED BY

...... (name of college)



## MINISTRYYOUR EDUCATION AND CULTURE

### AND

### NATIONAL ACCREDITATION BOARD FOR HIGHER

**EDUCATION JAKARTA 2020** 

Fulfillment of Minimum Accreditation RequirementsStudy Program – Doctoral Program at

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LIST OF DOCUMENTS THAT MUST BE UPLOADED		

Instrument for Fulfilling the Minimum Requirements for Accreditation of the Professional Engineer Study

9

### **IDENTITY COLLEGE TALL PROPOSER\***

College NameTall	:
Address:	
No. TelephonePS	:
No. Mobile phonePS	:
Electronic Mail &Page	:
PT Accreditation Rating**	: A/Excellent/B/Very Good/No rating accreditation (cross outunnecessary)
Number & DateSK	:

Table of List of Engineering Study Programs and Accreditation Rank\*\*\*

Program	Study program	Accredita tion Rating	Number & DateSK	Expired date
Earth and Energy				
Civil Engineering and the Built Environment				
Industry				
Conservation and Resource ManagementNatural Power				
Agriculture and ProduceAgricultur e				
Marine Technology and Shipping				
Aeronautics andAstronautic				
	Earth and Energy Civil Engineering and the Built Environment Industry Conservation and Resource ManagementNatural Power Agriculture and ProduceAgricultur e Marine Technology andShipping Aeronautics	Earth and EnergyCivil Engineering and the Built EnvironmentIndustryConservation and ResourceManagementNatural PowerAgriculture and ProduceAgricultur eMarine Technology andShippingAeronautics andAstronautic	ProgramStudy programtion RatingEarth and EnergyImage and the Built EnvironmentImage and the Built EnvironmentImage and the Built EnvironmentIndustryImage and the Conservation and Resource ManagementNatural PowerImage and the Built EnvironmentImage and the Built EnvironmentAgriculture and ProduceAgricultur eImage and the Built EnvironmentImage and the Built EnvironmentImage and the Built EnvironmentMarine Technology andShippingImage and the Aeronautics andAstronauticImage and the Built EnvironmentImage and the Built Environment	ProgramStudy programtion RatingDateSK DateSKEarth and Energy </td

\*\*) Attach a copy of the latest Higher Education Accreditation Decree.\*\*\*) Attach all copies of the latest Study Program Accreditation Decree.

## PROGRAM IDENTITYENGINEERING PROFESSIONAL STUDY PROGRAM\*

UnitsManager	·
Address	:
No.Telephone	:
No. TelephoneHandheld	:
Electronic Mail &Page	:

Table of Engineering Disciplines that can be held in the Professional Engineer Study Program (Law Number 11 of 2014 concerning Engineering Article 5 Paragraph (1))

No.	Engineering Discipline	Maintenance onProfessional Engineer Education Program**	
1.	Earth and Energy	Ye	No
		S	
2.	Civil Engineering and the Built Environment		
3.	Industry		
4.	Conservation and Management of Natural Resources		
5.	Agriculture and Agricultural Products		
6.	Marine and Shipping Technology		
7.	Aeronautics and Astronautics		

Notes:

\*) College identity must be filled in completely

\*\*)Put a **1** mark in the appropriate cell for each engineering discipline held in the engineering professional program at the university.

#### NAME, ADDRESS AND SYMBOL OF THE APPLICANT'S COLLEGE

#### Number : .....

#### INTEGRITY PACT OPENING NEW STUDY PROGRAM

The undersigned below,

Name: (College Leader)

Position: (

Rector/Chairman/Director)

\*Address: (College Address)

Telephone: (Telephone Number and Cell Phone)

AddressEmail: (email address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to open the Professional Engineer Study Program.....

(type the name of the proposed study program) at the University/Institute/High School/Polytechnic\* ...... (Type the name of the proposing college) and are willing to be subject to criminal sanctions based on Article 242 paragraph (1) juncto paragraph (3) of the Law Code Penalty if there is incorrect data and information in the study program opening documents.

..... (name of city), month of year (name of position)

Signed & Stamped(Full

name)

\*) Select one

## **CRITERIA 1. CURRICULUM**

The higher education curriculum is a set of plans and arrangements regarding content, study materials, and learning materials as well as how to deliver them, and assessments that are used as guidelines for implementing learning activities in higher education. The curriculum contains learning outcomes referring to

- 1. Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Decree no. 8 of 2012;
- 2. Minister of Education and Culture Regulation No. 3 of 2020 concerning National Higher Education Standards;
- 3. Minister of Research, Technology and Higher Education Regulation No. 35 of 2016 concerning the Implementation of Professional Engineer Study Programs; And
- 4. Decree of the Director General of Institutions, Science, Technology and Higher Education No. 1462/C/KEP/VI/2016 concerning Guidelines for Implementing Study Programs for the Professional Engineer Program to achieve objectives, carry out missions, and realize the scientific vision of study programs;

The curriculum contains courses/modules/blocks that support the achievement of graduate competencies and gives students the freedom to broaden their horizons and deepen their skills according to their interests, and is equipped with course/module/block descriptions, syllabi, learning plans and evaluations. The curriculum must be designed based on its relevance to the objectives, coverage and depth of material, organization that encourages the formation of hard skills and personality and behavioral skills (soft skills) that can be applied in various situations and conditions.

#### **1.1** Study Program Excellence.

This section contains the advantages of the proposed study program based on comparison

3 (three) similar study programs at the national and/or international level which include aspects of (1) professional activities, (2) study of learning outcomes, and (3) curriculum

#### **1.2 Graduate Profile.**

This section contains an explanation of the profile of graduates of the Professional Engineer Study Program, in the form of profession or type of work or other forms of work, and its relevance to the current and future needs of the engineering profession. Also explain the mechanism for determining graduate profiles based on the results of studies on the engineering profession and similar engineering professional education at national and international levels.

#### **1.3** Learning Outcomes.

This section contains a formulation of study program learning outcomes in accordance with the Decree of the Director General of Institutional Science, Technology and Higher Education Number 1462 of 2016 concerning Guidelines for Implementing Study Programs for the Professional Engineer Program.

#### 1.4 Curriculum Structure

The Professional Engineer Study Program Curriculum (substance) is prepared by the Proposing PT together with the Indonesian Engineers Association and/or an engineering expertise association that has been accredited by the Indonesian Engineers Association.

Based on this, type in the arrangement of courses and credits based on the sequence of courses (MK)/Blocks per semester using the following table format:

		SKS	weight		<b>T I</b> 4
No	Subject	Face to face	Practic e	RPS	Implementa tion information 1
1.	Code of Conduct and EthicsEngineer Profession	2	1		
2.	Professionalism	1	2		Campus
3.	Safety, Health, &Job Security and Environment			1	Campus andindus try
4.	Engineering Practice				
	4.1 Engineering Philosophy in Industry				
	4.2 Direction of Industrial Development and Status			1	Industry
	4.3 Industrial Systems (Engineering)				
	4.4 Engineering Problems				
	4.5 TasksSolving problem				
	4.6 Writing Engineering Reports				
5.	Case study				
6.	Speaker at the Seminar,Workshops, Discussions				
	Total				

Information:

1. can be implemented on campus or in industry, or both, accompanied by a Learning Plan

Notes :

The estimated duration of practicum/practice/work practice practice, and/or other forms in accordance with the National Higher Education Standards is 1 (one) credit equivalent to 170 minutes of activity per week per semester. So in 1 (one) semester for each course/block/practicum/practicum/work practice module with a weight of 1 (one) credit, practicum/practicum/studio practice/field work practice/internship hours and the like are required according to the following equation:

Practical hours per semester = (number of practical course credits  $\times$  14 x **111**) hours

\_\_\_\_\_

11

#### **1.5** PlanSemester Learning (RPS) Attach 5 (five)

proposed courses

RPS is a learning process plan for each lecture/block/module, and contains at least:

- 1. Name of study program, name and course code, semester, credits, name of teaching lecturer;
- 2. Graduate learning outcomes assigned to lectures/blocks/modules;
- **3**. Final capabilities planned at each learning stage to meet graduate learning outcomes;
- 4. Related study materials with the capabilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators and assessment weights; And
- 9. List of references used.

### **CRITERIA2. EDUCATOR**

Educatorconsisting of lecturers and field supervisors who meet the requirements. Lecturers consist of permanent lecturers and industrial lecturers. The minimum number of permanent lecturers who will supervise the Professional Engineer Study Program (PSPPI) is 5 (five) people from relevant fields with expertise in the engineering discipline or in accordance with the provisions of statutory regulations. The lecturer composition is 3 (three) permanent lecturers from the proposing university and 2 (two) lecturers from industry.

Permanent lecturers are lecturers who have the status of permanent educators at 1 (one) higher education institution and are not permanent employees in other work units or educational units.

Permanent university lecturers meet the following requirements:

- 1. Indonesian citizens with identity as stated on their Resident Identity Card (ID CARD);
- 2. Have had NIDN, been appointed and placed as permanent staff at the proposing PT; including:
  - a. Civil Servant Lecturer; or
  - b. Permanent lecturer with a work agreement (Government Employee with a Work Agreement) at the proposing university;
  - c. Lecturer on assignment or employed by LLDikti at the proposing PTS; And
  - d. Lecturers appointed by the foundation/organizing body as permanent lecturers at PTS in fields relevant to engineering discipline expertise;
- 3. In the event that a lecturer already has an NIDN from another study program at the proposing university, then the Rector/Chairman/Director:
  - a. must maintain the ratio of lecturers to students in the study programabandoned. The ratio as referred to above is as follows:
    - 1) 1 (one) lecturer versus a maximum of 45 (forty five) students for the religious sciences, humanities, social sciences, and/or applied sciences (business, education, family and consumer, sports, journalism, mass media and communications, law, libraries and museums, military, public administration, and social work); And
    - 2) 1 (one) lecturer versus a maximum of 30 (thirty) students for the natural sciences, formal sciences, and/or applied sciences (agriculture, architecture and planning, engineering, forestry and environment, health and transportation);
  - b. can nominate permanent lecturers as referred to in number 3) whose age is a maximum of 65 (sixty five) years for those who have a non-professor functional position or a maximum of 70 (seventy) years of age for those who have a functional position of professor;
- 4. Assigned by the leader of the proposing college in the Engineering Professional Study Program;

- 5. Have qualifications:
  - a. At least a Master's/Applied Master's degree in a technical or engineering discipline relevant to the proposed study program; And
  - b. Professional Engineer with work experience in industry within the scope of the engineering field for at least 2 (two) years;
- 6. OwnValid Indonesian Engineer Registration Certificate;
- 7. Have a minimum valid Middle Professional Engineer (IPM) certificate, and have sufficient competence to deliver learning material;
- 8. Willing to work full time in accordance with the Equivalent Full Education Time (EWMP), namely the calculation of lecturer workload equivalent to full educational hours or working hours in the Tridharma of Higher Education, namely a minimum of 37.5 (thirty seven point five) hours per week;
- 9. Not a permanent lecturer atother universities or permanent staff in other work units.

Industrial Lecturers are lecturers who work part time and have the status of non-permanent teaching staff at universities administering the Professional Engineer Study Program who are given the task of carrying out learning in fields relevant to their competence.

Industrial Lecturers meet the following requirements:

- 1. Authorized by the original industry leader;
- 2. Assignedby the leader of the proposing college in the Engineering Professional Study Program;
- **3**. Qualified:
  - a. At least a Masters/Applied Masters in a technical or engineering discipline relevant to the proposed study program with a minimum of 2 (two) years industrial work experience; or
  - b. Professional Engineer with work experience in industry within the scope of engineering for at least 2 (two) years, or
  - c. Bachelor/Applied Bachelor's degree in engineering with a minimum of 10 (ten) years of engineering work experience.
- 4. OwnValid Indonesian Engineer Registration Certificate;
- 5. Have a minimum valid Middle Professional Engineer (IPM) certificate, and have sufficient competence to deliver learning material;

#### 2.1 Lecturer Profile

	<b>N</b> Y	Lecture r Status	Professio nal	Number &		S	tudy Progra	am 5			Homebas /blocs	
1 10.	Name Lectu rer	(Perman ent or Industri al) 2	Engineer Certificat e Number & Year <sup>3</sup>	Year of Engineering Certificate/Ija za4	Bachelor / Applied Bachelo r n	Profi	Masters / Magiste r Applied n	Doctor / DoctorT erapa n	Position Academic 6	NIDN 7	<i>e</i> currently 8	/blocs that will be taught9
1.												
2.												
3.												
4.												
5.												
et c t												

#### **2.1.1** Number, qualifications and status of prospective Study Program lecturers

Notes:

- 1. Fill in the names of the lecturers used to fulfill the requirements for the minimum number of lecturers for a study program and attach a scan of the original document as stated in the Appendix;
- 2. Fill in with DT (Permanent Lecturer) or DI (Industrial Lecturer)
- 3. Write down the Professional Engineer Certificate number and year;
- 4. Write it downnumber and year of Engineer's Certificate/Diploma;
- 5. Write down the name of the appropriate study programstated in the diploma and transcript obtained in each higher education program;
- 6. Write down the last academic position;
- 7. NIDN: National Lecturer Identification Number
- 8. Write homebase at this time accordingly with those listed on PDDIKTI

All attached documents must be scanned from the original document and the scanned results must be legible. Scans of photocopies of the above documents that have been legalized will not be evaluated. Completeness of the documents above is an absolute requirement for the permanent lecturer aspect.

- **2.2** Lecturer's Track Record of Scientific Work
- **2.2.1** Track record of scientific work in the engineering discipline of permanent lecturer candidates with Masters/Doctoral degrees who have IR and IPM/IPU certificates/diplomas

Write down the number of scientific works in the engineering discipline resulting from research and community service (name of permanent lecturer involved, title of article/book, name of journal/proceeding/publisher, volume – number – page, ISSN/ISBN, year) by permanent lecturers whose engineering discipline the same as the Professional Engineering Study Program for the last three years by following the following table format. This article can be traced via the internet.

110.	What is the nameLecturer	Article/book title	rublisheuoli i	Year of	Level 2		
	nameLecturer			Publicati on	International	National	Local
1							
2							
etc							
Amount (1	mount (required)					NB =	NC =

Information:

- 1. Name of journal/producer, volume number page, ISSN, and url (must be traceable); or book title, publisher, and ISBN
- 2. Put a **1** mark in the appropriate column.

**2.2.2** Track record of scientific work in the engineering discipline of permanent lecturer candidates with Applied Masters or Applied Doctoral degrees who have IR and IPM/IPU certificates/diplomas

Write down the name of the prototype, design work, or value-added engineering discipline technological innovation

No.	What is the	Name of the prototype/prototype,design	Published/exhibi		Level 2		
	nameLecturer	work, or technological innovation etc	ted on 1	Publicati on	International	National	Local
1							
2							
etc							
Amou	nt (required)	NA =	NB =	NC =			

Information:

- 1. The name of the prototype, design work or technological innovation must be traceable, for example in journals, the internet or mass media
- 2. Put a **1** mark in the appropriate column.

#### **2.3** Field Supervisor

Field supervisor or other designation in accordance with statutory provisions and/or professional associations/organizations relevant to the proposed engineering discipline/interest. In a Study Program the Professional Engineer Program can have several engineering disciplines/interests. For each engineering discipline/interest, at least 3 (three) field supervisors are required.

MentorThe field has the following requirements:

- 1. Have a letterValid Indonesian Engineer Registration Certificate (STRI); And
- 2. Have a valid Professional Engineer Certificate (SIP) (minimum IPM).

No.	Name of Field	Background ucation	Numb	STRI	Discipline/Inte		
110.	Supervisor	l'ndergraduate/	Professio n	erSI P1	numb er2	restengineerin g3	
1.							
2.							
3.							
etc							

Datafield supervisor on the proposed study program

Information:

- 1. Valid SIP number (minimum IPM).
- 2. Valid STRI number.
- 3. The name of the engineering discipline/interest that will be the assignment of

## **CRITERIA 3. STUDY PROGRAM MANAGEMENT UNIT**

- **3.1** Organization and Work Procedures of the Study Program Management Unit
- 3.1.1 Organizational Structure and Work Procedures of the Study Program Management Unit

This section contains a description of the organizational structure and work procedures of the Study Program Management unit which shows the position and relationship between the proposed study program and the elements in the study program management unit in accordance with the provisions of statutory regulations.

#### 3.1.2 The Embodiment of GoodGovernance with the Five Pillars of Civil Service

This section contains a description of the realization of good governance which includes the five pillars of governance, which are able to guarantee the realization of the vision, the implementation of the mission, the achievement of goals, and the success of strategies used in a credible, transparent, accountable, responsible and fair manner in the organizing unit of the proposed study program.

**3.2** Quality Assurance SystemInternal

3.2.1 Implementability internal quality assurance system

This section contains a description of the implementation of the Internal Quality Assurance System (SPMI) based on the existence of 5 (five) aspects, namely:

- 1. legal documents for the formation of quality assurance implementing elements;
- 2. availability of quality documents: policySPMI, SPMI manual, SPMI standards, and SPMI forms;
- 3. implementation of the quality assurance cycle (PPEPP cycle);
- 4. valid evidence of implementation effectivenessquality assurance (if any); And
- 5. has external benchmarking in quality improvement (if any).

#### **3.2.2** Requirements for prospective students

No.	Condition	ConditionM inimum
1.	Engineering work experience	
	1.1. Bachelor/Bachelor of Applied Engineering or equivalent*	
	1.2. Bachelor of Science/Bachelor of Education in Engineering	

\*) In accordance with the lawNumber 11 of 2014 concerning Engineering

#### 3.2.3 Graduation requirements

Explain the graduation requirements for PPI Study Program students and then fill in the quantitative data in the following table:

No.	Condition	ConditionM inimum
1	GPA	
2	SKS	
3	Engineering Work Practices	Yes/None
4	Colloquium	Yes/None

#### **3.3** Meansand Infrastructure

3.3.1 Type in data on the infrastructure at the proposing university that is used by study program students to support the learning process, including the infrastructure used at engineering practice locations, using the following table format:

Na	Service Trues	Amoun tUnits	Amoun	Capacityt	Owners	ship	Utilizatio
No.	Space Type	(pieces )	tArea (m2)	otal (people)	otal elem SW n	n (Hours/week )	
1	Discussion Room						
2	Lecturer Room						
3	Office& Admin						
	TOTAL						

Information:

- 1. SD = Owned by PT/faculty/departmentAlone; SW = Lease/Contract/Cooperation
- 2. The minimum area for each room is in accordance with statutory regulations.
- 3.3.2 Type in the infrastructure data used at the engineering practice location, following the following table format:

No.	Engineering Practice Locations1	Scope/Field of Engineeringpractice location 2	Main Infrastructure3
1			
2			
3			
etc			
	TOTAL		

Engineering practice is not held on the proposing college campus but at the work location/engineering project activity

- 1. Name of agency/companyand complete address
- 2. Appropriate scope/field of engineeringwith Law Number 11 of 2014 concerning Engineering Article 5 paragraphs (1) and (2)
- 3. The main infrastructure used for the engineering profession learning process, for example factories, engineering projects, engineering infrastructure maintenance, infrastructure development, and so on.

#### **3.4** Education Personneland Qualifications

Write down data on educational staffin the study program management unit that serves students by following the following table format:

No	Types of Educational Personnel 1	Name of Work Unit/Laboratory2	Number of Education Personnel with the Highest Education3				
			m			D4	D3
1							
2							
3							
etc							
	Amoun t						

Notes:

- 1. The table is filled in according to the educational personnel that suit the needs of the study program, for example Laboratory Assistants, Technicians, etc. Education staff have a minimum qualification of a D3 diploma, a maximum age of 56 years, and work full time 37.5 hours/week.
- 2. Please break it down by work unit/laboratory (e.g. Central Library, Civil Engineering Laboratory, etc.).
- 3. Attach a scan of the original diploma

M = master; P = profession; S = bachelor's degree; D4 = diploma four; and D3 = third diploma

# LIST OF DOCUMENTSWHAT MUST BE UPLOADED pdf

No.	Item Number	Information	
1	Condition	<i>Scans</i> original leadership application letteruniversities proposing the opening of the Professional Engineer Study Program to the Minister of Education and Culture;	
2	Condition	<i>Scans</i> original leadership application letteruniversities regarding the opening of the Applied Undergraduate Study Program to BAN- PT/LAM	
3	Condition	<i>Scans</i> original written consideration letter from the University Academic Senate and the Board of Higher Education Trustees regarding opening of the proposed study program;	
4	Condition	<i>Letter</i> Rector's statement regarding undergraduate study programs	
5	Condition	<b>Original scanMinutes of the University Academic Senate</b> <b>and</b> Council of Higher Education Trustees regarding the opening of the proposed study program;	
6	Condition	<i>Original scan</i> News of field accreditation events for new study programs from LPM	
7	Condition	<i>Original scan</i> The assessment of new study programs is accompanied by the results of a minimum accreditation adequacy evaluation completed by 2 LPM assessors	
8	Condition	Minimum accreditation fulfillment instrument (form) complete with attachments	
9	Condition	Original scan of the Rector's Integrity Pact	
10	Condition	Original scan of the Faculty/UPPS Strategic Plan	

No.	Item Number	Information	
11	2.1	<i>Scans</i> original ID CARD of prospective permanent lecturers and industrial lecturers;	
12	2.1	<i>Scans</i> original diplomas and original transcripts of all higher education programs previously obtained, or a Ministerial Decree regarding Recognition of Past Learning from prospective permanent lecturers and industrial lecturers;	
13	2.1	<b>Scans</b> original DecisionEqualization of diplomas for prospective lecturers who graduated abroad, from the Ministry in charge of higher education	
14	2.1	<i>Scans</i> Original Professional Engineer Certificate from permanent lecturers and industrial lecturers	
15	2.1	<i>Scans</i> Valid Indonesian Engineer Registration Certificate (STR) from permanent lecturers and industrial lecturers	
16	2.1	<i>Scans</i> Original document: Certificate/Written proof of work experience in the engineering field for prospective permanent lecturers and industrial lecturers	
17	2.1	<i>Scans</i> original of the latest Academic/Functional Position Decree from the permanent lecturer	
18	2.1	<i>Scans</i> Original Statement of Willingness for the prospective permanent lecturer to work full time for 37.5 hours per week for the Tridharma of Higher Education activities in the proposed study program	
19	2.1	For PTN	
		Scansoriginal Decree of Appointment as a Civil Servant at the applicant's PT; or Scansoriginal Decree on the Appointment of Permanent Lecturers with work agreements (Government Employees with Work Agreements) at the proposing university	
20	2.1	<b>Scans</b> original Letter of Assignment from the Head of the Proposing University as a permanent lecturer or industrial lecturer in the Professional Engineer Study Program;	
21	2.1	Curriculum Vitae signed by prospective permanent lecturers and industrial lecturers	
22	2.1	<i>Scans</i> original Industrial Leader Permit as a candidate for industrial lecturer at the Proposing University	
23	1.5	RPS	
24	3.2	SPMI Policy Document;	
25	3.4	Scansoriginal diploma of prospective educational staff	

No.	Item Number	Information
26	3.4	Scansoriginal ID CARD of prospective educational staff
27	3.4	<b>Scans</b> original Statement of Willingness of prospective educational staff to work full time for 37.5 (thirty seven point five) hours per week

#### **B. REQUIREMENTS FOR OPENING TEACHER PROFESSIONAL EDUCATION (PPG)**

In order toaccelerating and improving licensing services for the opening of Professional Program study programs at Academic Education Providing Universities, the service system will be updated in accordance with the provisions of laws and regulations. Requirements and documents for opening the Teacher Professional Study Program (PPG) consist of:

# INSTRUMENTS FOR ADDITIONING FIELDS OF STUDY IN THE TEACHER PROFESSIONAL EDUCATION STUDY PROGRAM

ON

## COLLEGEHIGH ACADEMIC EDUCATION PROVIDER

(EDUCATIONAL INSTITUTION FOR EDUCATIONAL PERSONNEL)



### MINISTRY OF EDUCATION AND CULTURE ANDNATIONAL ACCREDITATION BOARD FOR HIGHER EDUCATION JAKARTA 2021

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## **IDENTITY PROPOSAL**

EDUCATIONAL INSTITUTIONSEDUCATIONAL PERSONNEL (LPTK)

NameLPTK:	•••••	
APT Ranking/ No.SK:		./
AddressLPTK:	•••••	
No.Telephone/Mobile:	•••••	
HomepageAnde-mail	:	
PROFESSIONAL EDUCAT PROFESSIONAL PROGRA		IAL STUDY PROGRAM MANAGER FOR TEACHER
Study Program Opening De	ecree	PPG:Date
Faculty/ UnitsOrganizer:		
No.Telephone/Mobile:	•••••	
HomepageAnde-mail	:	
PROPOSED FIELDS OF S	STUL	DY *)
Field NameStudies	:	
Field TypeStudies	:	General/Vocational/VocationalCollaboration **)
Undergraduate Study ProgramEducation	:	
Accreditation Ranking of Bachelor of Education Study Programs	:	
Accreditation Decree Number and Expiry Date	:	Date:

\*) In the event that the Field of Study is held collaboratively, the list of permitted educational study programs is in accordance with Appendix 1 Table 1

\*\*) Cross the unnecessary ones

## NAME AND SYMBOL OF THE PROPOSING LPTK

#### Number : .....

#### INTEGRITY PACT FOR ADDITIONAL FIELDS OF STUDY ...

#### IN THE TEACHER PROFESSIONAL EDUCATION STUDY PROGRAM PROFESSIONAL PROGRAM

The undersigned below,

Name:	(Leader of the Proposing LPTK)
Job Title:	(Rector/Chairman)
Address:	(Address of Proposing LPTK)
Tel/Fax: (	Telephone Numbers and Mobile Phones)
Email Address:	(e-mail address)

Declare responsibility for the correctness of the data and information contained in all documents used to propose additional fields of study ... (Type the name of the proposed field of study) in the Professional Teacher Education Study Program University/Institute/High School Professional Program\* ...... (Type the name of the LPTK the proposer) and is willing to be subject to criminal sanctions based on Article 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the proposal document.

.....(name of city), month of year (name of position) Signed &Stamp

(Full name)

\*) Select one

### **CRITERIA 1. CURRICULUM**

The higher education curriculum is a set of plans and arrangements regarding content, study materials, learning materials and methods of delivery, and assessments that are used as guidelines for implementing learning activities in higher education. The curriculum must contain learning outcomes referring to the description of level 7 (seven) of the Indonesian National Qualifications Framework (KKNI) in accordance with Presidential Regulation Number 8 of 2012 concerning the Indonesian National Qualifications Framework, Minister of Research and Higher Education Regulation Number 55 of 2017 concerning Teacher Education Standards, and Regulations Minister of Education and Culture Number 3 concerning National Higher Education Standards, which are structured to achieve goals, carry out missions, and realize the scientific/professional vision of study programs.

These curriculum criteria are equipped with a curriculum document which explains, among other things, but is not limited to:

- a) The Pre-Service Teacher Professional Education Program (PPG) curriculum for the field of study contains:
  - a. Graduate profile
  - b. Graduate Learning Outcomes;
  - c. Learning Outcomes in Field of Study;
  - d. Activity points and weights activity;
  - e. Study load in the field of study is between 36-40 credits outlined in the curriculum structure, including: (1) General Activity Courses, (2) Learning Tool Development Workshops, (3) Field Experience Practices (PPL) and/or Industrial Practice Experiences (PPI);
  - f. Past Experience Recognition Mechanism (RPL)**if there**.
- b) CurriculumThe In-Service PPG Program for fields of study includes:
  - a. Graduate profile
  - b. Graduate Learning Outcomes;
  - c. Learning Outcomes in Field of Study;
  - d. Activity points and weights activity;
  - e. The study load is between 36-40 credits which includes 12 credits of study load that must be taken and 24 credits which are fulfilled through Recognition of Past Experience (RPL);
  - f. The study load of 12 credits that must be taken is outlined in the curriculum structure, including: (1) general activity subjects, (2) learning tool development workshops, (3) field experience practice and/or industrial practice;
  - g. Past Experience Recognition Mechanism(RPL)

Proposed field of study curriculum documentequipped with:

- Semester Learning Plan (RPS) documents for at least 3 subjects lectures characterizing the field of study for each proposed field of study
- Document draft guidelines for Field Experience Practices (PPL) in schools and/or Industrial Practice Experiences (PPI) in the industrial world, business world and world of work

#### **1.1** Graduate Profile

This section contains a formulation of the profile of graduates of the Professional Teacher Study Programwith the Regulation of the Director General of Teachers and Education Personnel Number 2662/B.B1/Hk/2020 concerning Technical Instructions for In-Service Teacher Professional Education Programs.

#### **1.2** Achievements Learning Graduate of

This section contains a formulation of learning outcomes for graduates of the Professional Teacher Study Program which includes 7 (seven) aspects, in accordance with the Regulation of the Director General of Teachers and Education Personnel Number 2662/B.B1/Hk/2020 concerningTechnical Instructions for In-Service Teacher Professional Education Programs.

#### **1.3** Learning Outcomes in Field of Study

This section contains a formulation of learning outcomes in the field of study which are derived from the Learning Outcomes of the PPG Professional Study Program.

#### **1.4** Curriculum Structure

**1.4.1** *PPG Study Program Curriculum Structure Pre-Service Professional Program Professional Program* 

1.4.1.1 Study Load in Field of Study

This section contains an explanation of the study load for the field of study between 36 - 40 creditswhich includes: (1) General Activities/Material Deepening, (2) Learning Tool Development Workshop, (3) Field Experience Practices and/or Industrial Practice Experiences; Example of study load table format for study areas.

No	Activity Eyes	Burden Study( credit)	Category	Information*
1.	General		Tutorials,	
	Activities/Material		Lecturesor	
	Deepening:		Discussion	
	a. Activities 1			
	b. Activities 2			
	c. etc			
2.	Device development workshoplearning		Seminar/Workshop	
3.	Practice experiencefield		Field	
4.	Industrial Practice (ifThere is)		Field	
	Amoun			
	t			

Information :

\* Fill in with **1** if this activity can be fulfilled through recognition of past learning

1.4.1.2 MechanismRecognition of Past Experience (RPL) (if any)

This section contains a description of the Experience Recognition mechanismPast (RPL) which is carried out by the field of study as part of fulfilling the study load. Attach Past Experience Recognition (RPL) mechanism guide (if any)

**1.4.2** PPG Study Program Curriculum Structure Professional Program in Position

1.4.2.1 Study Load in Field of Study

This section contains an explanation of the study load between 36-40 credits, which is at leastThe minimum includes 12 credits of study load that must be taken and 24 credits that are requiredfulfilled through Recognition of Past Experience (RPL). The study load is 12 creditsmust be taken as described in the curriculum structure, including: (1) activitiesgeneral, (2) learning tool development workshops, (3) practical field experience and industrial practice.

Example of study load table format for study areas.

No	Activity Eyes	Study Load (credits)	Category
1.	General/In-depth		Tutorials,Lectur
	ActivitiesMaterial :		e or Discussion
	a. Activities 1		
	b. Activities 2		
	c. etc		

No	Activity Eyes	Study Load (credits)	Category
2.	Device development workshoplearning		Seminar/ Workshop
3.	Practical field experience		Field
4.	PracticeIndustry (if any)		Field
	Amoun t		

#### 1.4.2.2 MechanismRecognition of Past Experience (RPL).

This section contains a description of the Experience Recognition mechanismPast (RPL) which is carried out by the field of study as part of fulfilling the study load.

AttachPast Experience Recognition Guide (RPL) in accordance with RegulationsDirector General of Teachers and Education Personnel Number 2662/B.B1/Hk/2020 concerning Technical Instructions for In-Service Teacher Professional Education Programs

#### **1.5** Process DesignImplementation of Study Field Learning

This section contains a brief description of the design for implementing the learning process which includes:

- a. eye activity general/in-depth material
- b. workshops/workshops;
- c. PPL in schools and/or PPI in the industrial world, business world and work world);
- d. community life in dormitories/other facilities;
- e. assessment/grading system for letters a to c;
- f. Efforts to ensure the authenticity of lecture participants and exam participants (for example, how toensure that the examinee is a registered participant) andstudents' academic integrity during learning (e.g. how toavoid plagiarism, cheating, or other fraudulent acts).

Attach document complete design implementation learning process.

# **1.6** Draft guidelines for PPL in schools and/or PPI in the industrial world, business world and world of work

This section contains a description of:

a) Draft guidelines for PPL in schools for proposed general fields of study; or

b) Draft PPL guidelines and draft PPI guidelines for proposed fields of study**vocational and special/collaborative vocational**.

Attach:

- 1. Draft document for PPL guidelines in schoolsand/or PPI in the industrial world, business world and work world;
- 2. Memorandum of Understanding or cooperation agreement with laboratory schools and/or partner schools/madrasahs accredited at least B for the implementation of the learning process (for proposed general fields of study) or;
- 3. Memorandum of Understanding or cooperation agreement with laboratory schools and/or partner schools/madrasahs accredited at least B for the implementation of the learning process and Memorandum of Understanding (MoU) or Cooperation Agreement (PKS) with the world industry, the business world, and the world of work for organizing the learning process (for proposals for vocational study fields and special/collaborative vocational study fields).

#### **1.7** PlanSemester Learning

Attach RPS 3 (three)courses/activities that characterize the proposed field of study. RPS is a learning process plan for each course, and contains at least:

- 1. Study program name, course name and code, semester, credits, name of the teaching lecturer;
- 2. Graduate learning outcomes assigned to courses;
- 3. Final capabilities planned at each learning stage to meet graduate learning outcomes;
- 4. Study materialrelated to the capabilities to be achieved
- 5. Learning methods;
- 6. The time provided to achieve abilities at each learning stage;
- 7. Student learning experiences are manifested in descriptions of assignments that must be carried out by students during one semester;
- 8. Criteria, indicators and assessment weights; And
- 9. List of references used.

### **CRITERIA 2. RESOURCESMAN**

Human resources to organize the Professional Study Program at the proposing LPTK consist of: (1) PPG Study Program Manager, Professional Program, (2) study field manager, (3) teaching lecturer, and (4) educational staff. In addition, the proposing LPTK is required to include tutor teachers from lab/partner schools, while field supervisors/tutors from the world of industry, the business world and the world of work are added for proposed areas of vocational and special/collaborative vocational studies.

Lecturers assigned to the PPG Study Program Professional Program consist of (1) Lecturer Managing the PPG Study Program Professional Program, (2) Lecturer Managing the Field of Study, and (3) Lecturer Managing, in accordance with Permenristekdikti No. 55 of 2017 concerning National Education Standards Teachers and Minister of Education and Culture Regulation No. 7 of 2020 concerning the Establishment, Changes, and Dissolution of State Universities, and the Establishment, Changes, and Revocation of Licenses for Private Universities, Regulation of the Director General of Teacher Education and Education Personnel No. 2662/B.B1/HK/2020 concerning Program Technical Instructions Teacher Professional Education in Position.

Lecturers who are assigned as managers of the Professional Study Program must be listed as managers on the Higher Education Database page. The lecturer who manages the proposed field of study may not also be the lecturer who manages the PPG Professional Program Study Program.

#### **2.1** Management Lecturer in the Field of Study

Lecturers who manage each field of study meet the following requirements:

- 1. Citizen of the Republic of Indonesia
- 2. Assigned by the leader of the proposing LPTK;
- 3. Can come from another relevant study program, but do not have to move *home base*to the fieldproposed PPG study;
- 4. Numbering at least 2 (two) people, with the lowest academic position being lecturer in a field of science relevant to the proposed field of study;
- 5. In the proposed field of study type General orVocational, all management lecturers in the field of study have a background in the field of education in one of the academic qualifications they have, in accordance with the scientific field and/or expertise being taught, and in accordance with the educational study program they have. For example, for the proposed field of study in Mathematics, all management lecturers come from Mathematics Education Study Program, and the Electrical Engineering study area, all lecturers managing the study fields come from the Electrical Engineering Study Program;
- 6. On the field proposalspecial/collaborative vocational studies:
  - a. One of the lecturers who manages the field of study, comes from an internal LPTK collaboration or collaborates with other universities, and can have academic qualifications, not from education.

b. Have a background in accordance with the scientific field and/or expertise being taught;

Internal LPTK collaboration or collaboration with other universities is needed to organize PPG study areas at LPTKs that do not yet have educational study programs that are relevant to the proposed field of study. LPTK internal collaboration or collaboration with other universities can be as follows:

i. Collaboration with non-educational study programs at the proposing LPTK.

For example: LPTK proposes the PPG Plant Agribusiness study field, then the lecturer managing the study field comes from the Biology Education or Science Education study program (as the host), the Agrotechnology study program or Agribusiness study program all come from the proposing LPTK.

ii. Collaboration with non-educational study programs outside the proposing LPTK.

For example: LPTK proposes the field of study PPG Agribusiness Plants, then the lecturer who manages the field of study comes from

- Biology Education or Science Education study program at LPTKproposer, and
- Agrotechnology study program or Agribusiness study program from another university.

Educational study programs and fields of study that can be proposed through internal LPTK collaboration or in collaboration with other universities can be seen in Appendix 1.

Write down data on lecturers who manage the field of study using the following table format!

No.	Lecturer	NIDN/NIDK2	PDDIKTI Academic		Study Program4		
	Name1		Home Base	Position3	Bachelor	Masters	Doctor
1.	Sahid Saleh	0011111011	Educationa l Technolog y, University Songgo Bumi Education	Associ ate Profes sor	Visual Communica tion Design	Desig nGrap hic	Education technology
2.							
3.							
etc							

Notes:

- 1. Type in the names of the lecturers who will manage the fields of study in the programStudy and attach scans of the following original documents:
  - a) Valid ID CARD

- b) LPTK Leader Assignment Letter regarding assignment of lecturers from other study programs at the same university in the proposed field of study
- c) Prospective lecturer statement letter regarding willingness to become a lecturer managing the field of study.
- d) Diplomas and transcripts of all higher education programs previously obtained, and scans of the original decision to equalize diplomas for prospective permanent lecturers who graduated abroad, from the Ministry in charge of higher education;
- 2. NIDN NIDK: National Lecturer Identification Number/Special Lecturer Identification Number
- 3. Type the last functional positionlecturer (only used to determine the maximum age limit for prospective lecturers)
- 4. Type the area of expertise according to the diploma and transcript obtained in each higher education program

All documents must be scanned from the original document, and the scanned results must be legible. Legalized scans of photocopies of the above documents will not be evaluated. Completeness of the documents above is an absolute requirement for management lecturers in the field of study.

#### Tables can be made in a transverse/landscape position

**2.2** Tutor teacher

The PPG Professional Program Study Program management unit is required to collaborate with lab schools/partner schools to assign tutor teachers for each field of study. A tutor is a teacher who works together with lecturers to accompany, guide, inspire and evaluate students in developing learning tools and PPL. A tutor teacher is a teacher assigned by a lab school/partner school who meets the following requirements:

- 1. Citizen of the Republic of Indonesia
- 2. Academic qualifications of at least a bachelor's or applied degree;
- 3. Have a professional educator certificate;
- 4. Have a functional teacher position as low as an Intermediate Teacher according to the latest regulations; And
- 5. Have an educational background that is similar to the field of study/subject taught, and the field of study/subject taught by the student being supervised.
- 6. Commissioned byLeader of the Proposing LPTK;
- 7. Assigned by School LeadersPartner Labs/Schools.

The number of tutors is at least 2 (two) people for each proposed field of studyand each additional student must maintain the ratio of 1 (one) tutor for a maximum of 10 students.

Write down the teacher datatutor by following the table format below!

No.	Teacher namePam ong1)	Function al Position2)	Education Highest	Areas of expertise	Educator Certificate No
1.					
2.					
3.					
etc.					

Notes:

Attach the original scan of the documentin point 2.2.

#### 2.3 Field Supervisor/Tutor

Field supervisors/tutors are mandatory for proposed areas of vocational study or special/collaborative vocations which are held in internal collaboration with the LPTK or in collaboration with other universities or other places of study (the world of industry, the world of business and the world of work).

Field supervisors/tutors function to assist the learning process in the PPG Study Program Professional Program at the organizing LPTK and other learning places (industry world, business world and work world), for example workshops, studios, industry, etc.

Requirements to become a field supervisor/tutoris:

- Have at least a Diploma Three with at least 5 years of work experience in the relevant field;
- Owncompetency certificate according to the proposed field of study.

List of field supervisors/tutors

No	Name	Education	Areas	Work	Instituti	Competen
110	Inallic	Highest	of	Experience	onOri	cy
		-	expertise	(Years)	gin	Certificate*
1						
2						
3.						
etc						

Information:

\*) Certificate identity contains the name of the competency on the certificate and number

### **CRITERIA 3. ORGANIZING UNITSTUDY PROGRAM**

### **3.1** Organization and Work Procedures of the Study Program Management Unit

### **3.1.1** Organizational Structure and Work Procedures of the Study Program Management Unit

This section contains a description of the organizational structure and work procedures of the Program Management unitStudies that show the position and relationship between study programs and the elements in the study program management unit are in accordance with the provisions legislation.

The proposing LPTK already has a PPG Professional Study Program managerat least 5 (five) permanent lecturers as managers registered in the higher education database (pddikti). The study program management unit functions as the coordinator of PPG implementation for all study fields.

Each proposed field of study must be managed by at least 2 (two) peoplelecturer.

### **3.1.2** Realization of Good Governance through the Five Pillars of Civil Service

This section contains a description of embodiment good practices*good governance*through the five pillars of governance that are able to guarantee the realization of the vision, the implementation of the mission, the achievement of goals, and the success of the strategy used credibly,transparent, accountable, responsible and fair in the proposed field of study.

#### **3.2** Internal Quality Assurance System

**3.2.1** Implementation of the Internal Quality Assurance System in the Study Program Management Unit

This section contains a description of the implementation of the Internal Quality Assurance System(SPMI) based on the existence of 5 (five) aspects, namely:

- 1. legal documents formation of implementing elements guarantee quality;
- 2. availability of quality documents: SPMI policies, SPMI manuals, SPMI standards, and SPMI forms;
- 3. implementation of the quality assurance cycle (PPEPP cycle);
- 4. valid evidence of the effectiveness of quality assurance implementation (If there are); And

#### Attach:

□ SPMI Policy Document that complies with statutory provisions

□ Up-to-date report on higher education internal quality audit activities. In the event that the PPG Professional Program Study Program has been held for at least 1 (one) year, the tertiary institution's internal quality audit activity report must include an internal audit of the PPG Professional Program Study Program

# **3.2.2** Design of an Internal Quality Assurance System for the Implementation of the Proposed Field of Study

This section contains a description of the design of the internal quality assurance systemimplementation of the proposed field of study in the form of a quality assurance implementation plan.

Attach the Internal Quality Assurance System Design document for the proposed field of study

### **3.3** Infrastructure

# **3.3.1** Lecture/Workshop Room, Micro Learning Laboratory, Learning Resource Center Integrated with Information and Communication Technology (ICT), Student Dormitory and/or other (similar) facilities;

Type in information regarding lecture rooms/workshops, micro-learning laboratories, integrated learning resource centers with information and communication technology (ICT), student dormitories and/or other (similar) facilities that will be used for the proposed field of study.

No.	Space Type	Number of	Total	Total	Stat	
		units(fru it)	Area( m2)	capacity (people)	elem enta ry scho ol	SW
1	Lecture hall/Workshops					
2	Learning laboratorymicro					
3	CenterLearning Resources					
4	Student dormitory orother similar facilities					
etc						
	TOTAL					

Information:SD = Owned by own PT/faculty/department; SW = Rent/Contract/Cooperation Minimum area for each room in accordance with statutory regulations.

### 3.3.2 Laboratory School and/or Partner School/Madrasah

Type in information about the availability of Laboratory Schools and/or Partner Schools/Madrasas as places for implementing PPL, with a minimum B accreditation provided for the proposed field of study by following the table format below!

Example: School name, accreditation, and existence of the MoU/MoA (PKS) of partner schools

School name	Accreditation	MoU/PKS
Parikshit High School	В	There is
Abimanyu Middle School	A	There is
Etc		

### 3.3.3 Academic Space for Study Fields According to the Characteristics of the Study Field

Type in the availability of academic space for the field of study according to the characteristics of the field of study in the form of: Laboratory, Studio, Workshop, Practice Area, Sports Field, Studio, or other practical places provided, along with special equipment for the field of study according to the characteristics of the field of study (laboratory equipment, studio, workshop, sports, studio, or other equipment). Equipment must be provided in quantities and specifications that meet the requirements and are based on the effectiveness of the continuity of the learning process for the achievement of practical learning.

An example of a table format like the following!

N		Status			Qty.	Main Equipment	
No.	Space Type	elem SW entar y schoo	Area (m2)	Equip ment Type	Amount		
1						a	
						b	
						etc	
2						a	
						b	
						etc	

Information: SD = Own, SW = Rent/Contract/Cooperation

#### LISTDOCUMENTS THAT MUST BE UPLOADED TO THE SILEMKERMA PAGE

No.	Item Number	Information
1	Condition	Scan of the original permit for the implementation of the PPG Professional Program Study Program which is still valid
2	Condition	Original scan of Study Program Accreditation Certificate with a minimum rating of Very Good or B from BAN PT, for Undergraduate Programs in educational fields relevant to the proposed field of study
3	Condition	Scan of the original letter of approval for the proposal to add fields of study to the PPG Professional Program Study Program from the Organizing Body
4	Condition	Scan of the original letter of consideration for the proposal to add fields of study to the PPG Professional Program Study Program from the proposing LPTK Senate
5	Condition	Original scan of the local LLDIKTI recommendation letter regarding the track record of the LPTK proposing additional fields of study; the level of saturation of the field of study to be opened; and the level of sustainability of the field of study that will be opened
6	Condition	Scan (scan) of lettersoriginal application for additional fields of study in the PPG Professional Program Study Program to the Director General of Higher Education.

List of documents attached to the instrument for adding fields of study to the PPG Professional Study Program

No.	Item Number	Information
7	1.1 to 1.4	Curriculum Document
		The curriculum document must explain the Pre-Service PPG program curriculum and the In-Service PPG Program Curriculum
		<ul><li>a. CurriculumPre-Service PPG Program:</li><li>1. Graduate Profile;</li></ul>
		<ol> <li>Learning OutcomesGraduate of;</li> <li>Learning OutcomesField of study;</li> </ol>
		4. Activities and Activity Weights;
		<ul> <li>5. The learning load is between 36-40 credits outlined in the curriculum structure, including: (a) General Activities/Material Deepening, (b) Learning Tools Development Workshop,</li> <li>(c) Practical ExperienceField and/or Industrial Practices;</li> </ul>
		6. Past experience recognition mechanism (if any)

No.	Item Number	Information
		<ul> <li>b. In-Service PPG Program Curriculum <ol> <li>Graduate Profile;</li> <li>Learning OutcomesGraduate of;</li> <li>Learning OutcomesField of study;</li> <li>Activities and Activity Weights;</li> </ol> </li> <li>The study load is between 36-40 credits which includes 12 credits of study load that must be taken and 24 credits which are fulfilled through recognition of past learning. The study load of 12 credits that must be taken is outlined in the curriculum structure, including: (1) General Activities/In-depth Material Courses, (2) Learning Tool Development Workshops, (3) Field Experience Practices and/or Industrial Practices;</li> <li>Past experience recognition mechanism (must be present)</li> </ul>
8	1.5	Complete Documents Implementation Plan ProcessLearning
9	1.6	<ul> <li>a. Design PPL guidelines in schools for general field of study proposals; or</li> <li>b. Draft PPL guidelines and draft industry practice guidelines for proposed areas of vocational and special/collaborative vocational studies.</li> <li>Field Experience Practice Guidelines (PPL) in Schools andIndustrial Practices at DU/DI each contain:</li> <li>Definition/Scope</li> <li>General and Specific Objectives</li> <li>Systems, Procedures and Activities</li> <li>Practical implementation (steps carried outstudent)</li> <li>Evaluation</li> </ul>
10	1.6	Scan of original Memorandum of Understanding (MoU) /Cooperation Agreement (PKS) with Lab Schools/Partner Schools for organizing the learning process
11	1.6	Scan of the original Memorandum of Understanding (MoU)/Cooperation Agreement (MoA or PKS) with various agencies and/or the business world, the industrial world and the world of work for the implementation of the learning process (specifically for Vocational and Special Vocational/Collaborative Study Fields)
12	1.7	RPS – minimum 3 courses that characterize the proposed field of study

No.	Item Number	Information	
13	2.1.1	Completeness of the requirements for a lecturer managing a field of study:	
		a. scan (scan) of original ID CARD;	
		b. scan of the original assignment letter from the Proposing LPTK Leader;	
		c. original scan of the prospective lecturer's statement letter regarding willingness to become a managing lecturer in the field of study.	
		d. original scan of the most recent academic position decis	
		e. scans of diplomas and original transcripts of all hi education programs ever taken;	
		f. a scan of the original decision to equalize diplomas for prospective permanent lecturers who graduated abroad, from the Ministry in charge of higher education;	
14	2.2	Completeness of requirementstutor teacher:	
		a. scan of the prospective teacher's original ID CARDcivil servant;	
		b. scans of all original diplomashigher education programs ever taken;	
		c. original scan of current functional position decree;	
		d. scan of the original assignment letterfrom the Proposing LPTK Leader;	
		e. scan of the original assignment letterfrom Lab School Leaders/Partner Schools.	
15	2.3	Completeness of supervisor requirements field/tutor(specifically for Special/Collaborative Vocational Study Fields):	
		a. scan of the prospective supervisor's original ID CARDfield/tutor;	
		b. scans of all original diplomashigher education programs ever taken;	
		<ul> <li>scan (scan) of the original certificateall skills programs or competency certificates ever obtained;</li> </ul>	
		d. scan of the original assignment letter from the Proposing LPTK Leader;	
		e. original scan of the assignment letter from the Head of the partner institution.	

No.	Item Number	Information
16	3.2.1	Completeness of system requirementsquality assurance: a. policy documentinternal quality assurance system
		<ul><li>of the proposing university;</li><li>b. internal quality audit activity reportstate-of-the-art universities;</li></ul>
17	3.2.2	Internal quality assurance system design document for the proposed field of study

#### Appendix 1

Table 1. List of study programs in undergraduate education programs and special/collaborative vocational study areas that can be proposed by LPTK with internal collaboration with the proposing LPTK or in collaboration with other universities.

No         Proposer         be proposed           1         Geography/Education EducationBuilding Engineering/Civil Engineering Education         Geomatics Engineering andGeospatial           2         EducationMechanical Engineering/Electrical Engineering Education         Aircraft TechnologyAir           3         Arts EducationAppearance         Graphic Engineering           4         Engineering EducationMachine         Instrumentation EngineeringIducation           5         Engineering EducationMachine         Instrumentation           6         Fashion Education         Chemistry EducationMachine         Textile Technology           7         Chemistry EducationMachine         Textile Technology           8         Engineering EducationMachine         TechniqueShipping           9         Mechanical Engineering Education/EducationChemistry         Oil Technic           10         Education/EducationElectrical         Energy EngineeringRenewable           12         EducationBiology/Science Education         Nursing           13         EducationBiology/Science Education         Pharmacy           14         Chemistry EducationFamily         WorkSocial           17         EducationBiology/Science Education         Airward           18         EducationBiology/Science Education         Pharmacy	No	Study programBachelor of Education at LPTK	Fields of study that can
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29   Arts Education/EducationSendratasik   Broadcasting Artsand Films			Hospitality and ServicesTourist
	29	Arts Education/EducationSendratasik	Broadcasting Artsand Films

### CHAPTER III

### FLOW OF APPLICATION FOR PRODUCT/FACULTY NAME CHANGES

#### **A. General Description**

Applications for changing the name of a study program/faculty are made based on the Decree of the Director General of the Ministry of Education and Culture Number 85/E/KPT/2020 concerning requirements and procedures for changing and adding the name of a study program at universities providing academic education.

Changes and additions to study programs aim to:

- 1. Providing legal protection for graduates who will continue their studies, work as ASN, or in the world of work in general at home and abroad. Study programs can be opened or closed according to user needs, therefore a database related to the names of study programs that have been held and recognized by the state is an important legal basis for graduates whose study programs have been closed.
- 2. Updating appropriate study program data-based systems as a foundation for policy evaluation and for determining the direction of human capital planning, human resources development and program development;
- 3. Facilitate the growth of new science in Indonesia, especially various scientific disciplines that are built using interdisciplinary, multidisciplinary and transdisciplinary approaches;
- 4. Facilitate the growth of unique Indonesian knowledge, especially knowledge in the fields of art, history, language and literature which are very typical of Indonesia in an effort to preserve Indonesian culture and promote it to the international community;
- 5. Facilitate the preparation of professional workers in new fields needed by Indonesia and the international community through the implementation of more diverse academic, professional and specialist study programs; And
- 6. Increasing the number of foreign students and collaborating with foreign universities by providing a list of study program names equipped with English terms.

Changes and additions to the names of study programs at universities providing academic education are not intended to regulate:

- 1. linearity of knowledge, because every prospective student has the freedom to take a study program according to the prospective student's abilities and needs;
- 2. recognition of lecturers' knowledge for promotion to lecturer rank; And
- 3. the lecturer's home base administrative unit and the number of lecturers needed to carry out the study program.

Adding the name of a study program at a university providing academic education is the process of adding the name of a study program at the initiative of the Ministry of Education and Culture or as proposed by the university and determined through the Decree of the Director General of Higher Education regarding Names of Study Programs in the Academic field.

Changes and additions to the names of study programs at universities providing academic education include the names of study programs at undergraduate, postgraduate (Masters and Doctorate), professional, specialist and sub-specialist levels.

### **Requirements for Change of Study Program Name**

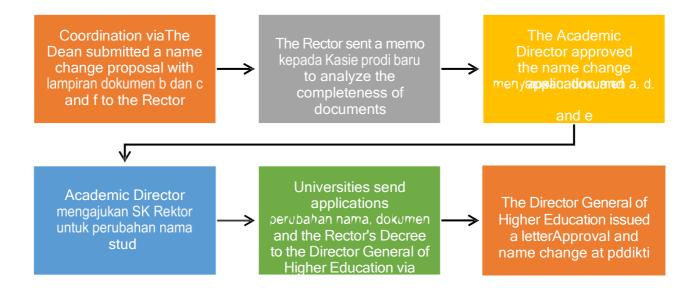
To be able to change the name of a study program, the main requirement that must be met is that 70% of the substance of the study program learning outcomes is the same as the learning achievements of the study program with the new name. This is important to ensure that the accreditation of the study program follows the accreditation of the old study program. Requirements are absolute requirements, meaning that if these requirements are not met then the proposal has not been approved. The proposal document for changing the name of the study program, along with its completeness, is made in pdf format.

### 1. Submission of Study Program Name Change via Siaga

No.	Condition	Documen t
1.	Application letter from the head of PT to the Minister.	
	For PTS, PTN, PTN BH: all letters are signed by the Highest Leadership of PTS, PTN, PTN BH.	<b>Document a</b> : Scan of letter of request from PTS, PTN, PTN BH PT leaders to the Minister to change the name of the study program
2.	Decision on permission to open a study program whose name will be adjusted.	Documentb:SKPermissionStudyprogramRecent scans.
3.	Study program accreditation certificate whose name will be adjusted. from BAN-PT or LAM PT.	Documentc: Scan of the latest Accreditation Decree.
4.	Statement letter not medium have a legal case.	<b>Document d:</b> Scan of Statement Letter that the PT being managed is not currently experiencing any legal cases.
5.	Statement Letter that there is no difference between the core Learning Outcomes of the study program with the old name and the new name.	<b>Document e:</b> Scan of Statement Letter that there is no difference between the core Learning Outcomes of the study program with the old name and the new name.
7.	Study program name change file.	<b>Document f:</b> Study program name change file. Comparative file of CP study program with the old name and CP study program with the new name.

8.	Data reporting on the Higher Education Database has been 100% (one hundred percent) by the	
	Director General	
	Higher Education	
9.	The Rector issued	Rector's Decree and attached documents af to
	8	the Director General of Higher Education for
		recording at pddikti
10.	Director General of Higher	Decree of the Director General of Higher
	Education	Education to change the name.
	agreechange of name	

Flow of name change application via SINDE:



### **Document Format**

1. PT leader's request letter to the Minister for changesprogram name studies.

Date.: No.: Hal.: Proposed Change of Name of Study Program Attachment:			
Dear. Minister of Education and CQ Director General of Higher I			
Yours faithfully, We, the undersigned, propose a processed by the Ministry of Ed	a change in the name of the study program so that it can be ucation and Culture.		
For the attention given, we than	k you. Best regards,		
College:PT Address: No. PT Telephone: No. PT Facsimile: Site Addressofficial: Email address:			
Contact Person Name: No. Mobile Phone: Email address:			
Leader's NamePT:			
Filling Date:			
PT Leadership Signature:	:		

### 2. Letterrequest from the Head of BPSDM/PUSDIKLAT to the Minister for change of study program name.

Date.: No.: Page: Proposing a New Name for the Study Program (NBPS) Attachment:			
Dear. Minister of Education and CQ Director General of Higher			
Yours faithfully, We, the undersigned, Head of BF by the Ministry of Education and		oose NBPS so that it can be processed	
For the attention given, we than	ık you. Best regards,		
Ministry:Address: No. Facsimile: Official website address: Email address:			
Contact Person Name:No. Mobile Phone: Email address:			
Name of Head of Agency/Cente	en-oo-oooo		
Sign Head Body/Center Hands:			

3.	Statement letter that the PT being managed is not currently
	experiencing a legal case.

NAME, ADDRESS AND SYMBOLPT/BPSDM/PUSDIKLAT*) Number :			
<ul> <li>The undersigned below, Name: Higher Education Leader/Head of BPSDM/PUSDIKLAT*) Job Title: (Rector/Chairman/Head of Agency/Head of Center)</li> <li>Statethat: <ol> <li>As of the time this letter is signed, we are not experiencing any legal problems.</li> <li>We are responsible for the correctness of the data and information contained in all documents used for the study program name change process</li> <li>We will immediately provide the latest information if we experience legal problems after this letter is signed and we are still in the process of applying for a change in the name of the study program at our PT.</li> <li>We are willing to be subject to criminal sanctions based on Article 242 paragraph (1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the documents submitted.</li> <li>(city name), date,month year (Name of Position)</li> <li>Signed &amp;</li> </ol> </li> <li>Stamped(Full name)</li> </ul>			
*) Select one			

### 4. Statement Letter that there is no difference between the core Learning Outcomes of the study program with the old name and the new name.

NAME, ADDRESS AND SYMBOLPT/BPSDM/PUSDIKLAT*)				
		Number : .		
The unders	signed below.			
	· ·	Higher Education I	Leader/Head of BPS	SDM/PUSDIKLAT*)
Jo	b Title:	(Rector/Chairman/	Head of Agency/Hea	ad of Center)
State that: 1) The	e name of the stu	dy program that requir	es changes is	
NO.	Old Name	Level	New name	Level
mii to t 3) If F nev pro and	minimum level of similarity of 70% with the Learning Outcomes of each program related to the new name			
			Position)	
			Signed & Stamped	
(Full name)				
*) Select one				

Fulfillment of Minimum Accreditation RequirementsStudy Program – Doctoral Program at PTN and PT 5.PT leader's request letter to the Minister for additions

### name of study program.

Date.: No.: Page: Proposing a New Name for the Study Program (NBPS) Attachment:				
Dear. Minister of Education an CQ Director General of Higher				
Yours faithfully, We, the undersigned, propose and Culture.	NBPS so that it can be processed by Ministry of Education			
For the attention given, we tha	nk you. Best regards,			
College:PT Address: No. PT Telephone: No. PT Facsimile: Site Addressofficial: Email address:				
Contact Person Name: No. Mobile Phone: Email address:				
Leader's NamePT: Filling Date:	00-00-0000			
PT Leadership Signature:	:			

## 6. Letter of request from the Head of BPSDM/PUSDIKLAT to the Minister to add the name of the study program.

Date.: No.: Page: Proposing a New Name for the Study Program (NBPS) Attachment:			
Dear. Minister of Education and CQ Director General of Higher			
Yours faithfully, We, the undersigned, Head of BF by the Ministry of Education and G	SDM/PUSDIKLAT, propose NBPS so that it can be processed Culture.		
For the attention given, we than	ık you.		
Best regards,			
Ministry:Address: No. Facsimile: Official Website Address: Email address:			
Contact Person Name: No. Mobile Phone: Email			
Name of Head of Agency/Cente	er:		
Signature Head of Agency/Cente			

# 7. For NBPS CATEGORY A proposals, submit documents A1, A2, or A3 along with the required attachments.

### DOCUMENT FORMAT A1 / A2/ A3 (choose the one that suits your

1. Write down the name of the proposed study program.

:

In Indonesian: In BahasaEnglish

- 2. Explain the benefits of the study program for society at the national and international level. The explanation must be accompanied by adequate analysis and supporting data. The analysis at least includes the urgency of implementation (national, regional and international workforce needs) and the scientific excellence of the study program.
- 3. Explain the qualifications of permanent lecturers in the study program whose name is proposed.
- 4. Describe the study of scientific knowledge and the body of knowledge of the proposed study program.
- 5. Provide justification for the IQF and program levelproposed higher education (Bachelor's, Professional, Specialist, Sub-Specialist, Master's and Doctoral).

- 6. Describe the learning outcomes of the study program according to the KKNI level and the four domains of SN-Dikti learning outcomes.
- 7. Explain the position of the proposed study program in the constellation of existing types of education (Decree of the Directorate General of Higher Education on Names of Study Programs). In the event that there is no existing study program, there is no need to provide an explanation, accompanied by an example description as follows:

LEVEL OF PROGRAM NAMESTUDIES		LAMPIRA N
PROPOSED	HAS BEEN THERE	
Bachelor	Applied Bachelor	Differentiating Learning Achievements between Bachelor with Bachelor of applied
Bachelor	Applied Bachelordiplom a three	Differentiating Learning Achievements between Bachelor with Applied Bachelor and Diploma Three
Masters	Applied Masters	Differentiating Learning Achievements between Master with Applied Masters
Doctor	Applied Doctorate	Differentiating Learning Achievements between Doctorate with Applied Doctorate

### Attachment Document A2 or A3 (choose the one that suits your proposal)

- 1. Those proposing the name of a Professional, Specialist, Sub-Specialist Program are required to attach acknowledgment, at least in the form of a Ministerial Decree, of the proposed new profession and specialist or sub-specialist (Document A2).
- 2. Those proposing the name of a study program that already has a scientific consortium or scientific collegium recognized by the state are required to attach a letter of approval from the scientific consortium or scientific collegium (Document A3).

# 8.For NBPS CATEGORY B proposal submits documents B1, B2, or B3 along with the required attachments.

DOCUMENT FORMAT B1 / B2/ B3 (choose the one that suits your

1. Write down the name of the proposed study program.

In Indonesian: In BahasaEnglish:

2. Write down the name of a similar study program organized by the international academic community and its level (eg bachelor, bachelor of honors, master, Ph.D), from at least three credible international universities along with reference information. (Write the page link that can be accessed during evaluation)

No.	College name tall	Program name studies	Level	Reference information
etc				

3. Write at least 3 (three) scientific journals and/or scientific societies as references for scientific development. (Write the page link that can be accessed during evaluation).

4. Explain the learning outcomes of at least three reference study programs in point 2 above (Write the page links that can be accessed during evaluation).

PT Name (1)	
Program name	
Level	
Learning Outcomes	
Reference	

PT Name (2)	
Program name	
Level	
Achievements	
Learning	
Reference	

PT Name (3)	
Program name	
Level	
Achievements	
Learning	
Reference	

Name of PT (4)	
Program name	
Level	
Achievements	
Learning	
Reference	

5. Describe a comparative study between three learning outcomes from at least three similar study programs in point 2 above:

- 6. Explain the qualifications of permanent lecturers in the study program whose name is proposed. (Write the page link that can be accessed during evaluation).
- 7. Review of the scientific knowledge and body of knowledge of the proposed study program. (Write the page link that can be accessed during evaluation).
- 8. Justification of the KKNI level and proposed higher education program (Bachelor's, Professional, Specialist, Sub-Specialist, Master's and Doctoral).
- 9. Explain the position of the proposed study program in the constellation of existing types of education (Decree of the Directorate General of Higher Education on Names of Study Programs). In the event that there is no existing study program, there is no need to provide an explanation, accompanied by an example description as follows:

LEVEL OF PROGRAM NAMESTUDIES		ATTACHMENT
PROPOSED	HAS BEEN THERE	
Bachelor	Applied Bachelor	Differentiating Learning
		Achievementsbetween
		Bachelor and Master
		applied
Bachelor	Bachelor of Applied	DifferentiatorLearning Outcomes
	Diploma Three	between Bachelorswith an
		applied Bachelor and
		Diploma Three
Masters	Applied Masters	Differentiating Learning
		Achievementsbetween
		Masters and
		Applied Masters
Doctor	Applied Doctorate	Differences in Learning Achievements
		between Doctorates and Applied
		Doctorates

### CHAPTER IV Study Program Closing Flow

The flow of closing the study program is as follows:

- 1. The Study Program Management Unit (UPPS) formed a team to prepare a feasibility study for closing the Study Program (Prodi), which was outlined in the Study Program Closing Proposal
- 2. The feasibility study document must at least include:
- a. Current study program data/profile, consisting of: (i)Number of active students, (ii) Number of Lecturers according to home based, (iii) Number of educational staff (Tendik), (iv) Valid accreditation scores, (v) end of accreditation period, (vi) proof of scan/print screen data on Higher Education Database (PD Dikti).
- **b.** Impact on the quality of academic and non-academic performance at both study program, UPPS and UNESA levels;
- c. Transition plans for completion of studies for students who are still active;
- **d.** The impact and solutions of relocation on human resources for both lecturers and related staff; And
- e. Impact and solutions on the use of related study program facilities and infrastructure.
- **3**. The Quality Assurance Institute (LPM) evaluates the feasibility of the proposal to close the study program in question.
- 4. Based on recommendations from the LPM, the feasibility documents for closing the study program are submitted to the Head of Higher Education (Rector).
- 5. The Rector asked the University Academic Senate (SAU) to give consideration to the results of the evaluation and verification of the reasons for closing the Study Program, if the LPM has stated that it is appropriate to close the Study Program.
- 6. SAU carries out studies, evaluations and verification of study program closure proposals proposed by the Rector.
- 7. If SAU approves the proposal to close the relevant study program, then SAU issues a letter of approval and/recommendation for closing the study program in question to the Rector.
- 8. Based on the SAU approval letter and/or recommendation, the Rector reports and requests approval for the closure of the relevant study program to the MWA.
- 9. Based on the MWA's approval, the Rector issued a decision letter to close the study program in question.
- 10. The Rector conveyed the closure of the study program to the Ministry of Education, Culture, Research and Technology (Kemendikbud Ristek).
- 11. The Rector forwards all documents on proposals for closing related study programs that have been declared feasible by LPM, and letters of approval and/or recommendations from SAU, along with letters of approval from MWA, to BAN PT / LAM PT.



Proposal TemplatesClosing of Study Program

### **CLOSURE PROPOSALSTUDY PROGRAM**



STUDY PROGRAM NAME	
LEVELEDUCATION	

SURABAYA STATE UNIVERSITYYEAR

### IDENTITY PROGRAM STUDIES NEW WHICH PROPOSED\*)

ProgramStudies	:	
Current Accreditation Rating applies :		
No. Accreditation		
decreeaccording to BAN PT.		
Final accreditation deadline		
Program Management UnitStudies	:	
CollegeTall		
e en ege i un	·	
Name of College LeaderTall		
-		
	:	
Address	:	
NumberTelephone	:	
Phone numberHandheld		
Phone numbermananela	·	
Electronic Moil Address (a mail)		
Electronic Mail Address (e-mail)	•	
College Contact PersonTall		
conege conduct r erson run	•	
Address	:	
Telenhone/Phone Number Dandhald		
Telephone/Phone NumberHandheld	•	
Electronic Mail Address (a mail)		
Electronic Mail Address (e-mail)	÷	

\*)The study program identity must be filled in completely

#### LETTERHEAD

### Number : .....

### INTEGRITY PACT CLOSING NEW STUDY PROGRAM

Whichsigned below,

Name	: (College Leader)
Position	: (Rector/Chairman)*
Address	: (College AddressTall)
Tel/Facs	: (Telephone Number, Mobile Phone, and Facsimile)
AddressEmail:	(email address)

Declare responsibility for the correctness of the data and information contained in all documents used for the proposal to close the Study Program

.....(type the name of the study program that will be closed) at the Sepuluh Nopember Institute of Technology and are willingsubject to criminal sanctions based on Article 242 paragraph

(1) in conjunction with paragraph (3) of the Criminal Code if there are incorrect data and information in the proposal document.

Surabaya, month of year(NamePosition)

Signed & Stamped

(Full name)

\*) Cross out what is not needed

# IDENTITY OF THE CLOSING PROPOSAL DRAFTING TEAM PRODI

Name:	
NIDN:	
Job Title:	
Filling Date:	
Signature	
:	
Name:	
NIDN:	
Job Title:	
Filling Date:	
Signature	
:	
Name:	
NIDN:	

Job Title: Filling Date:

Signature

:

List of Study Programs at the Study Program Management Unit (UPPS)

			Program Accr	editationStudies	-	Numbe
N 0.	Type Program	Name of Study Progra m	Status/Ra nk	No. and Date. SK	Date. Expired	r of student s wa when T.S <sup>4)</sup>
1	2	3	4	5	6	7
1						
2						
3						
	Amount					

Information:

<sup>1)</sup>Attach a copy of the Establishment DecreeCollege.

<sup>2)</sup>Attach a copy of the Decision LetterOpening of Study Program.

<sup>3)</sup>Attach a copyLatest Study Program Accreditation Decree.

<sup>4)</sup>Fill in the number of active students in each PS during TS.

### 1. ProfileLecturer

Write down the data on Permanent Lecturers at the UniversityHeight assigned as course teacher in an Accredited Study Program (DTPS) at the time of TS by following the format in Table 3.a.1) below.

Table 1) Permanent University Lecturers assigned to teach courses in accredited Study Programs

		ĸ	Post tionBachel or 1) Doctor / Applie d Doctor ate n/ Special is	FieldS kill 2)	Suitabilit ya n with PS Core Compete ncies <sup>3</sup>	Depart ment of Academ ic Affairs	Courses taught at PS which will be closed 4 )	Year of impleme ntation of aa n MK	Suitability Field of Expertise with Subjects Taught <sup>5</sup>	Subje cts taught in PS Othe r o)
1	2	3	4	5	6	7	8	9	1 0	111
1							-			
2										
3										
4										
5										
6										
7										
8										
	ND T =				NDTPS=					

kie|tePrraonpgoasna:l closure of the study program

NDT = Number of Permanent University Lecturers assigned to teach courses in the Study Program which is proposed to be closed

NDTPS = Number of Permanent University Lecturers who are assigned to teach courses with areas of expertise that are in line with the core competencies of the proposed study program to be closed.

<sup>1)</sup>Fill in the name of the study program in postgraduate education (Masters/Applied Masters and/or Applied Doctorate/Doctorate) that you have attended.

<sup>2)</sup>Fill in the areas of expertise according to postgraduate education that are relevant to the courses being taught.

<sup>3)</sup>Filled withtick V if the area of expertise matches the core competency of the proposed study program is closed.

<sup>4)</sup>Fill in the name of the courses taught in the proposed study program which will be closed at TS-2 to TS.

<sup>5)</sup>Fill in with a tick mark V if the area of expertise is in accordance with the course being taught.

<sup>6)</sup>Fill in the names of courses taught in other study programs during TS-2 to TS.

### 2. Education Personnel Data

No.	Tendik's name	NIP	Education	Work Unit Name /Lab
1	2	3	4	5
1				
2				
3				
4				
5				
6				
7				
8				
1	NDT =			

### 3. Proof of Study Program Profile Data from PD Dikti (print screen)

Attach proof of data in PD Dikti (print screen)

**4**. Impact on the quality of academic and non-academic performance at both UPPS and UNESA levels

Describe the impact on the quality of academic and non-academic performance at the UPPS and UNESA levels by the closure of the study program

Provide an explanation for alumni continuity in administrative processes related to the Study Program, for example, for management:

- 1. Certificateand/or incomplete transcripts
- 2. Diploma legalization processand / transcript

Provide the full name and address of the contact person who is responsible for serving alumni.

Name	
NIP	
Address	
ID card no	
No. telcan be contacted	

- Completion transition planactive student studies
   Write it downtransition plans for completion of student studies that are currently still active
- Resource relocation planhuman (Lecturers and Staff) Write down lecturer relocations Write down teacher relocations
- 7. Impact and solutions of relocation on resourceshuman beings, both lecturers and related educational staff;
- 8. Impact and solutions on utilization related production facilities and infrastructure.

### CHAPTE R IV CLOSING

Opening and closing of new study programs at Bachelor's, Master's, Doctor's and professional education levels is based on government regulations and legal entity university regulations. It is hoped that this guidebook can serve as a guide for opening and closing new study programs at the Bachelor's, Master's, Doctoral and Professional Education levels in accordance with higher education quality standards and taking into account the sustainability of study programs and the needs of a dynamic and global labor market.

It is hoped that this guidebook can serve as a guide for preparing tennis instructions, SOPs and scheduling applications for adding new study programs, changing names and closing study programs in accordance with the Strategic Plan of PTNBH State University of Surabaya.

Attachment