QUALITY ASSURANCE	2023	GASAL
UNIT		

REPORT

Monitoring and Evaluation of Learning in Odd Semester 2023-2024 Faculty of Engineering State University of Surabaya



QUALITY ASSURANCE UNIT FACULTY OF ENGINEERING

2023

Endorsement Page

Stating that the Faculty of Engineering Learning Monitoring and Evaluation Report is made with truth.



Surabaya, December 29, 2023 Chairman of GPM Faculty of Engineering

Dr. Subuh Isnur Haryudo, S.T., M.T.

I. Recapitulation of Non-Conformity Results of Monitoring and Evaluation of Learning Faculty of Engineering

	Item	En	hanical gineering uster (PT		Elec	ctrical Er	ngineering (TI		Civil En	gineering Cluster (ΓS)	Inform	atics En Cl	gineering uster (TI	5 F)	Far	(1	fare Education PKK)	Cluster		% Average Moderation of
Item	No.	TM Study Progr am	PTM Study Progr am	% Y1 Avera ge	TE Maste r's Progr am	PTE Study Progr am	TE Program	% Y2 Averag e	PTB Study Progr am	TS Study Progr am	% Y3 Avera ge	PTI Study Progr am	SI Study Progr am	IT Study Progr am	% Y4 Avera ge	TBG Study Progr am	TBS Study Progr am	TR Study Program	Nutrit ion Progr am	% Y5 Avera ge	Prodi in TM, TE, TS, Tif, & PKK
	1															33.3				8.33	1.7
	2												33.3		11.1				33.3	8.33	3.9
	3	33.3		16.7									33.3		11.1						5.6
	4																33.3			8.33	1.7
on	5																				
Preparation	6																				
eba.	7																				
ы	8	33.3		16.7																	3.3
	9																				
	10																				
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tion	19																				
Implementation	20																				
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[mb	22																				
	23																				
	24																				
	25																				
	26															33.3				8.33	1.7
	27															33.3				8.33	1.7
	28									33.3	16.7	33.3		33.3	22.2	33.3	33.3			16.7	11.1
	29		33.3	16.7					33.3	33.3	16.7	33.3	33.3		22.2	33.3	33.3			16.7	14.4
on	30									33.3		33.3					33.3			8.33	1.7
Evaluation	31				33.3	33.3		22.2	33.3	33.3	16.7	33.3	33.3	33.3	33.3	33.3		33.3		8.33	16.1
Val	32					33.3		11.1	33.33	33.33	33.3		33.3		11.1				33.3	8.33	12.8
	33																				
	34								33.3	33.3	16.7	33.3			11.1	33.3				8.33	7.2

II. Table Description of Non-Conformity of Monitoring and Evaluation of Online and Offline Learning at the Faculty of Engineering

(filled in based on non-conformities as in the table of part I)

a. Study Program: S1 Mechanical Engineering

Item No.	Problem Description	Root of the Problem	Follow-up Plan
3	The developed SSP has been	The RPS used has not been	The RPS used is immediately approved
	endorsed by Koorprodi	approved by the coordinator.	by the coordinator.

b. Study Program: S1 Mechanical Engineering Education

Ī	No.	Problem Description	Root of the Problem	Follow-up Plan
L	Grain			
	29	Lecturers have not returned assignments that has been assessed to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system

c. Study Program: S1 Electrical Engineering Education

Item No.	Problem Description	Root of the Problem	Follow-up Plan
Additional	Course RPS has not been	Not yet equipped	Completed immediately
	filled in completely on		
	SIDIA (Sinau Digital		
	Unesa) by the lecturer in		
	charge of the course		

d. Study Program: S1 Building Engineering Education

Item No.	Problem Description	Root of the Problem	Follow-up Plan
29	Lecturers have not returned graded assignments to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by system
31	Lecturers have not compiled rubric for midterm and final exam assessment	There is no assessment rubric	Assessment rubric is prepared
34	UTS results are handed back to students	UTS assessment not yet completed	Immediately hand back the assessed UTS results

e. Study Program: S1 Civil Engineering

Item No.	Problem Description	Root of the Problem	Follow-up Plan
28	Lecturers have not provided an assessment of the assignments given to student	The number of additional assignments makes assignment corrections carried out at the end of the semester	If possible, correction or assessment can be done by system so that it is easy

Item No.	Problem Description	Root of the Problem	Follow-up Plan
29	Lecturers have not returned graded assignments to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system
30	The questions in the mid- term test have not been validated (measuring high order thinking)	Lecturers have not done validation when conducting UTS	Lecturers validate before the midterm exam
31	Lecturers have not compiled rubric for midterm and final exam assessment	There is no assessment rubric	Assessment rubric is prepared
34	UTS results are handed back to students	UTS assessment not yet completed	Immediately hand back the assessed UTS results

f.Study Program: S1 Informatics Engineering Education

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
28	Lecturers have not provided an assessment of the assignments given to student	The number of additional assignments makes assignment corrections carried out at the end of the semester	If possible, correction or assessment can be done by system so that it is easy
29	Lecturers have not returned assignments that has been assessed to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system
30	The questions in the mid- term test have not been validated (measuring high order thinking)	Lecturers have not done validation when conducting UTS	Lecturers validate before the midterm exam
31	Lecturers have not compiled rubrics for the assessment of mid-term tests and UAS	There is no assessment rubric	Assessment rubric is prepared
34	UTS results are handed back to students	UTS assessment not yet completed	Immediately hand back the assessed UTS results

g. Study Program: S1 Information Systems

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
2	RPS has not been validated by	The RPS used has not been	The RPS used is immediately requested
	the team in the science clump	validated.	for validation
3	The developed SSP has been endorsed by Koorprodi	The RPS used has not been approved by the coordinator.	The RPS used is immediately approved by the coordinator.
29	Lecturers have not returned graded assignments to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system

31	Lecturers have not	There is no assessment rubric	Assessment rubric is prepared
	compiled		
Item	Problem Description	Root of the Problem	Follow-up Plan
No.	_		_
	rubric for midterm and final		
	exam assessment		
32	UTS has not been carried out	UTS day was changed due to	UTS activities can be carried out online
	according to the schedule	additional assignments.	to fit the schedule
	stated in the RPS		

h. Study Program: S1 Informatics Engineering

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
28	Lecturers have not provided an assessment of the assignments given to student	The number of additional assignments makes assignment corrections carried out at the end of the semester	If possible, correction or assessment can be done by system so that it is easy
31	Lecturers have not compiled rubrics for the assessment of mid-term tests and UAS	There is no assessment rubric	Assessment rubric is prepared

${\bf i.\,Study\,\,Program:\,\,Bachelor\,\,of\,\,Culinary\,\,Education}$

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
1	The RPS has not been designed and has not been developed by lecturers independently/group accordingly. with the development of science and technology	No RPS updates have been made to siakadu or sidia.	Immediately update RPS on siakadu or sidia
26	Lecturers have not started and ended the lecture according to the schedule	There are adjustments to lecture activities due to lecturer activities, for example there are meeting	Synchronous and asynchronous learning can be created to fit the schedule.
27	Lecturers have not provided an assessment of student participation (attendance, activeness and behavior) in the class. learning	Assessment conducted is not documented	Conduct documentation for assessment
28	Lecturers have not provided an assessment of the assignment given to students	The number of additional assignments makes assignment corrections carried out at the end of the semester	If possible, correction or assessment can be done by system so that it is easy
29	Lecturers have not returned graded assignments to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system
31	Lecturers have not compiled rubric for midterm and final exam assessment	There is no assessment rubric	Assessment rubric is prepared

34	UTS results are handed back to students	UTS assessment not yet completed	Immediately hand back the assessed UTS results

j. Study Program: S1 Fashion Education

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
4	The RPS has not yet contained learning outcomes according to KKNI which consists of knowledge, attitudes, general skills and specialized skills	Lecturers have not updated the RPS	Update RPS immediately
28	Lecturers have not provided an assessment of the assignment given to students	The number of additional assignments makes assignment corrections carried out at the end of the semester	If possible, correction or assessment can be done by system so that it is easy
29	Lecturers have not returned assignments that has been assessed to students.	Assignments have not been returned because corrections have not been completed	Task return can be done by the system
30	The questions in the mid- term test have not been validated (measuring high order thinking)	Lecturers have not done validation when conducting UTS	Lecturers validate before the midterm exam

k. Study Program: S1 Cosmetology Education

Item	Problem Description	Root of the Problem	Follow-up Plan
No.			
31	Lecturers have not compiled rubric for UTS and UAS	There is no assessment rubric	Assessment rubric is prepared
	assessment		

III. Generic Description

The Faculty of Engineering at State University of Surabaya oversees five clusters, namely the clusters of Electrical Engineering, Mechanical Engineering, Civil Engineering, PKK and Informatics Engineering with thirteen undergraduate programs (S1) and one master's program (S2). Learning carried out in the 2023/2024 odd semester is carried out in a *hybrid* manner: a combination of online and offline lectures in accordance with the provisions of the COVID-19 health protocol.

Based on the results of monitoring and evaluation (money) of learning, study programs at the Faculty of Engineering have implemented the curriculum by including learning preparation, making lesson plans that have led to the latest OBE-based curriculum (*outcome-based education*) and have used a *student centered* approach. By applying this approach, almost all students are actively involved in all learning processes, thus creating a conducive academic atmosphere in teaching and learning.

In general, the M&E of learning found some discrepancies, such as changes in the midterm exam schedule, the non-return of assignment assessment results, or the absence of the study program coordinator's validation on the RPS. However, these discrepancies do not directly affect the learning process. Learning M&E is carried out regularly and is driven by the Quality Assurance Group (GPM) of the Faculty of Engineering. This is thanks to the good cooperation and coordination between study programs through UPM with GPM Faculty of Engineering, and BPM Unesa.

The availability of infrastructure and implementation of health protocols for learning and offline has been prepared by each study program and is suitable for use.

IV. Attachment:

- a. Lecturer Learning Monitoring Results (instrument)
- **b.** Minutes of Monitoring Lecturer Learning
- c. Documentary evidence that is required by the instrument,

(evidence in the form of *screenshots* can be added directly in the "Evidence / Testimony" column, as well as if the material is in the form of a link / link can also be added directly to the column. Evidence is uploaded on the *gdrive link* provided)

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

Attachment

NON-	LECTURER LEARNING MONITORING RESULTS
11011-	ELECTERENCE ELIMINATION MONTONING RESCETS

On this day, **Wednesday**, **November 08**, **2023**, monitoring of State University of Surabaya Lecturer learning in 2023-2024 was carried out at the Faculty of Engineering in the **Civil Engineering Undergraduate** Study Program.

M&E Team,

1. Meity Wulandari, S.T., M.T.

2. Wahyu Dwi Mulyono, S.Pd., M.Pd.

Signature,

Knowing,

Coordinator of S1 Civil Engineering Study Program,

Yogie Risdianto, S.T., M.T.

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	RPS has not been approved by the coordinator.	
2	Assignments are not returned	
3	UTS questions have not been validated	
4	UTS questions were not returned to students	
5		

Money Team, 1. Meity Wulandari, S.T., M.T.	Surabaya, November 08, 2023 Approved, Money lecturers, 1. Danayanti Azmi Berr Nusantara, S.T., M.T.
2. Waliyu Dwi Mulyono, S.Pd., M.Pd.	2

Knowing,

Coordinator of S1 Civil Engineering Study Program,

Yogie Risdianto, S.T., M.T. NIP. 197507192005011001

*Cross out those that do

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

Attachment

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LECTURER LEARNING MONITORING RESULTS

On this day, **Thursday_** Date **02 November 2023**, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the **Civil Engineering Undergraduate** Study Program.

M&E Team,

1. Heri Suryaman, S.Pd., M.Pd.

2. Meity Wulandari, S.T., M.T.

Signature,

2.

Knowing,

Coordinator of S1 Civil Engineering Study Program,

Yogie Risdianto, S.T., M.T.

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING

LECTURER LEARNING

ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	-	-
2	-	-
3	-	-
4	-	-
5	-	-

Surabaya, November 02, 2023 Approved,

M&E Team,	Lecturers who are
1. Heri Suryaman, S.Pd., M.Pd.	1. M. Haaduddin, S.T., M.T.
Metry	
2. Meity Wulandari, S.T., M.T.	2

Knowing,

Coordinator of S1 Civil Engineering Study

Yogie Risdianto, S.T., M.T NIP. 19750/192005011001

*Cross out those that do

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NON-	LECTURER LEARNING MONITORING RESULTS

On this day, **Tuesday**, **November 07**, **2023**, monitoring of State University of Surabaya Lecturer learning in 2023-2024 was carried out at the Faculty of Engineering in the **Civil Engineering Undergraduate** Study Program.

M&E Team,

1. Yogie Risdianto, S.T., M.T.

2. Meity Wulandari, S.T., M.T.

Signature,

2.

Knowing,

Coordinator of S1 Civil Engineering Study Program,

Yogie Risdianto, S.T., M.T.

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING

ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	Lecturers do not return graded assignments to students.	-
2	The questions in the mid-term test have not been validated.	-
3	Lecturers have not compiled a rubric for the assessment of UTS and UAS	-
4	UTS results have not been handed back to students	-
5	-	-

Surabaya, November 07, 2023

Approved,

1. Abdiyah Amudi, S.T., M.T.

Lecturers who are

M&E Team,

1. Yogie Risdianto, S.T., M.T.

2. Meity Wulandari, S.T., M.T.

2.

Knowing,

Coordinator of S1 Civil Engineering Study

Yogie Risdianto, S.T., M.T. NIP. 197507192005011001

*Cross out those that do

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Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, Monday, November 14, 2023, monitoring of State University of Surabaya Lecturers' learning in 2023-2024 was carried out at the Faculty of Engineering in the Bachelor of Fashion Education Study Program.

M&E Team,

1. Nia Kustianti, S.Pd., M.Pd.,

2. Mita Yuniati, S.Pd., M.Pd.

Signature,

∫₩ 1...

Knowing, Coordinator of the Bachelor of Fashion Education Study Program

Imami Arum Tri Rahayu, S.Pd., M.Pd.

Fax. 031-8280796

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED	
1	Lecturers provide an assessment of the assignments given to students	Assignment score	
2	Lecturers return graded assignments to students.	Proof of assignment return	
3	The questions in the final exam*) have been validated.	Validated questions	

Money Team,

Surabaya, Approved, Money lecturers,

1. Nia Kustianti, S.Pd., M.Pd.,

1. Ma'rifatun Nashikhah, S.Pd., M.Pd.

2. Mita Yuniati, S.Pd., M.Pd.

Knowing, Coordinator of the Bachelor of Fashion Education Study Program

Imami Arum Tri Rahayu, S.Pd., M.Pd.

NIP. 198112012015042002

*Cross out those that do



Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Wednesday</u>, November 8, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Building Engineering Education Study Program.

M&E Team, Signature,

1. Heri Suryaman, S.Pd., M.Pd.

2. Wahyu Dwi Mulyono, S.pd., M.Pd.

2.

Knowing,

Coordinator of S1 PTB Study Program,

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.

NIP. 198105132015041001

*Cross out those that do not fit

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED	
1	Lecturers return graded assignments to students	Return the task immediately	
2	UTS results are handed back to students	Immediately submit the results of the UTS that have been assessed	

Surabaya, November 8, 2023

Approved,

Money lecturers,

1. Ir. Purwo Mahardi, S.T., M.Sc.

Money Team.

1. Heri Suryaman, S.Pd., M.Pd.

2. Wahyu Dwi Mulyono, S.pd., M.Pd.

2. Meity Wulandari, S.T., M.T.

Knowing,

Coordinator of S1 PTB Study Program,

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.

Kreitifetzerig Cava pus Jelen-Ketintaan of usahawaya Postal code 60231

Aircraft: 500-510 Fax: 031-8280796 Fax. 031-8280796

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MINUTES OF MONITORING

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS ODD/EVEN SEMESTER* 2023/2024

On this day, Friday, November 17, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Cosmetology Education S1 Study Program.

M&E Team,

1. Dr. Deny Arifiana, S.Pd., M.A.

2. Nur Ilahi Anjani, S.Ked., M.Kes.

Signature,

Knowing,

Coordinator of the Cosmetology Education S1 Study Program,

Nia Kusstianti, S.Pd., M.Pd.

Ketintang Campus

Jalan Ketintang, Surabaya

Postal code 60231

Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

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DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	Lecturers have not made a rubric for UTS assessment	Lecturers make a rubric for UTS assessment
2		
3		
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7		
8		

Money Team,

1. Dr. Deny Arifiana, S.Pd., M.A.

2. Nur Ilahi Anjani, S.Ked., M.Kes.

Surabaya, Approved, Money lecturers,

1. Nia Kusstianti, S.Pd., M.Pd.

2. Dindy Sinta Megasari, S.Pd., M.Pd.

Knowing,

Coordinator of the Cosmetology Education S1 Study Program,

*Cross out those that do

Nia Kusstianti, S.Pd., M.Pd.

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"Growing with character"

Jalan Ketintang, Surabaya Postal

code 60231

Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

On this day, Monday, November 06, 2023, monitoring of State University of Surabaya Lecturer learning in 2023-2024 was carried out at the Faculty of Engineering in the S1 Mechanical Engineering Study Program.

M&E Team, Signature,

1. Priyo Heru Adiwibowo, S.T., M.T.

Knowing, Coordinator of S1 Mechanical Engineering Study Program,

<u>Priyo Heru Adiwibowo, S.T., M.T.</u> NIP. 197604022005011002



Jalan Ketintang, Surabaya Postal

code 60231

Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

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DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPAREI
1		
2		
3		
4		
5		
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		Surabaya,
		Approved,
Money Team,		Money lecturers,
	X	mm
1. Priyo	Heru Adiwibowo, S.T., M.T.	1. Indra Herlamba Siregar, S.T., M.T.
	10	

2. Akhmad Hafizh Ainur Rashid, S.T., M.T.

Knowing,

Coordinator of S1 Mechanical Engineering Study Program,

*Cross out those that do

Priyo Heru Adiwibowo, S.T., M.T.

Pampue xetimang

|aIan ketlntang, Surabaya Knrlr pm 6021a I rlrpnn: +f'2:4 I R2 R000'9,

Faks. 031-8280796

BI'R I'FA A CAtt A MtINITOIII 18i€. PURCHASING ft AN DOSEN DURING FR t. ANJ VENA P* 2f125/2024

Pada hari ini, **Gelasa**. Tanggal 14 bulan **Topember** tahun 2023, telah lil.ikuk:ua intent ttirinp Learning Lecturer State University Surabav, year 2fl23-2f)24 yang dilaksanakan di Fakultas TEKNIK pada Program Studi 51 Pend Teknik Mesin.

Tim Monet,

Ta

Tangam,

z!'?ls-s "Sv-??w "v??"i°'*J°

2.....

Knowing,

Study Program Coordinator...@

Ir Wahya Dwi kumiawan

"Cross out those that are not suitable

Falks, 031-828

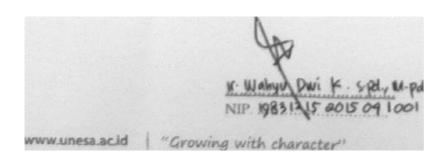
Lampiran

KETIDAKSESUAIAN HASIL MONITORING PEMBELAJARAI

	RUTIR KETIDAKSESHAIAN			DOKUMEN YAN	IC HAI		
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Ir. Wolngu Dwi kurni awan, c.pd., mpd		

s'P'u



Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

Attachment

NON-

LECTURER LEARNING MONITORING RESULTS

On this day, <u>Wednesday</u>, November 08, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Education S1 Study Program.

M&E Team,

1. Fendi Achmad, S.Pd., M.Pd.

2. Dr. Nur Kholis, S.T., MT

Signature,

2 Coldmin

Knowing,

Coordinator of the S1 Electrical Engineering Education Study Program,

Dr. Nur Kholis, S.T., M.T NIP.

197205212008121003



Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	The course RPS has not been filled in completely in SIDIA (Sinau Digital Unesa) by the lecturer teaching the course.	Need for some kind of internal training at the FT level related to SIDIA (Sinau Digital Unesa)
2		
3		
4		

Surabaya, 01-11-2023

Approved,

Lecturers who are

monitored,

2.

1 Fendi Achmad, S.Pd., M.Pd

M&E Team,

1. Dr. Rina Harimurti, S.Pd., M.T.

2. Dr. Nur Kholis, S.T., MT

Knowing,

Coordinator of the S1 Electrical Engineering Education Study Program,

Dr. Nur Kholis, S.T., M.T NIP.

*Cross out those that do

197205212008121003

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Tuesday</u>, November 7, 2023, monitoring of State University of Surabaya Lecturer learning in 2023-2024 was carried out at the Faculty of Engineering in the Mechanical Engineering Undergraduate Study Program.

M&E Team,

Signature,

1. Priyo Heru Adiwibowo

1. .

2. Mochamad Arif Irfa'i2.

Knowing,

Coordinator of S1 Mechanical Engineering Study Program,

Priyo Heru Adiwibowo, ST, MT



Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	RPS has not been authorized by Koorprodi	The RPS must be approved by the Cooproductor.
2	Lecturers have not returned graded assignments to students	Graded assignments are returned to students
3		

Surabaya, November 7, 2023

Money Team,

Approved, Money lecturers,

1. Priyo Heru Adiwibowo

1. Diastian Vinaya Wijanarko, S.T., M.T.

2. Mochamad Arif Irfa'i

2.

Knowing,

Coordinator of S1 Mechanical Engineering Study Program,

Priyo Heru Adiwibowo, ST, MT

^{*}Cross out those that do

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Monday</u>, December 04, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Catering Education S1 Study Program.

M&E Team,

1. Dr. Sri Handajani, M, Kes

2. Nurul Farikhatir Rizkiyah, S.Pd., M.Pd.

Signature

2. ..

Knowing,

Coordinator of the Cosmetology Education S1 Study Program

Dr. Sri Handajani, M.Kes

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	RPS has not been approved by the caprodi	RPS that has been approved by the caprodi
2	Lecturers have not given assignments to students	Documents of assignments given to students
3		
4		
5		

Money Team,

Surabaya, Approved, Money lecturers,

1. Dr. Sri Handajani, M.Kes

- 1. Mauren Gita Miranti, S.Pd., M.Pd.
- 2. Nurul Farikhatir Rizkiyah, S.Pd., M.Pd.

Knowing.

Coordinator of the Cosmetology Education S1 Study Program

Dr. Sri Handajani, M.Kes NIP. 19710. 101997022002

*Cross out those that do

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY STATE UNIVERSITY OF SURABAYA FACULTY OF ENGINEERING

QUALITY ASSURANCE GROUP (GPM)

Ketintang Campus

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

On this day, Monday, November 13, 2023, monitoring of State University of Surabaya Lecturers' learning in 2023-2024 was carried out at the Faculty of Engineering in the Bachelor of Fashion Education Study Program.

M&E Team, Signature,

1. Sri Dwiyanti, S.Pd., M.PSDM.

2. Mita Yuniati, S.Pd., M.Pd.

.....

Knowing, Coordinator

of the Bachelor of Fashion

Education Study Program

Imami Arum Tri Rahayu, S.Pd., M.Pd.



*Cross out those that do not fit

Ketintang Campus

Ketintang Street, Surabaya Zip code 60231

Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

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QUALITY ASSURANCE GROUP (GPM)

Attachment

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Aircraft: 500-510 Fax. 031-8280796

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1		
2		
3		
4		
5		
6		

Money Team,

Surabaya, Approved, Money lecturers,

1. Sri Dwiyanti, S.Pd., M.PSDM.

1. Drs. Ec. Mein Kharnolis. M.SM.

2. Mita Yuniati, S.Pd., M.Pd.

Knowing,

Coordinator of the Bachelor of Fashion Education Study

Program

Imami Arum Tri Rahayu, S.Pd., M.Pd.

NIP. 198112012015042002

*Cross out those that do



Retitata for Campus Reinkatig tane éty talifaya 20stal cod e 60231 Phone: +6231-828009

Phone: +6231-8280009 Phone: +6231-8280009 Aircraft: 500-510 Aircraft: 500-510 Fax: 031-8280796 Fax: 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

On this day, <u>Thursday</u>, November 16, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Cosmetology Education S1 Study Program.

M&E Team,

Signature,

1. Dr. Inty Nahari, S.Pd., M.Ds.

1.

2. Nia Kusstianti, S.Pd., M.Pd.

2

Knowing,

Coordinator of the Cosmetology Education S1 Study Program,

Nia Kusstianti, S.Pd, M.Pd

Ketintang Campus Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	-	-
2		
3		
4		
5		
6		
7		

Surabaya,

Approved, Money lecturers,

Money Team,

1. Dr. Inty Nahari, S.Pd., M.Ds.

2. Nia Kusstianti, S.Pd., M.Pd.

1. dr.Nieke Andina Wijaya, M.Biomed, Sp.K K

2. Nur Ilahi Anjani, S.Ked, M.Kes.

3. M.A.Hanny Ferry Fernanda, S.Farm, M.Farm

Knowing,

Coordinator of the Cosmetology Education S1 Study Program,

Th:

*Cross out those that do

Nia Kusstianti, S.Pd, M.Pd

NIP. 197712172006042001

www.unesa.ac.id

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code 60231

Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

On this day, Monday, November 16, 2023, monitoring of State University of Surabaya Lecturers' learning in 2023-2024 was carried out at the Faculty of Engineering in the Bachelor of Fashion Education Study Program.

M&E Team, Signature,

1. Sri Usodoningtyas, S.Pd., M.Pd.

1. Sant

2. Imami Arum Tri Rahayu, S.Pd., M.Pd.

2.



Knowing, Coordinator of the Bachelor of Fashion Education Study Program

Imami Arum Tri Rahayu, S.Pd., M.Pd.

Jalan Ketintang, Surabaya Postal

code 60231

Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	RPS has contained learning outcomes according to KKNI which consists of knowledge, attitudes, skills general and specialized skills	
2	Lecturers upload teaching materials and or supporting media	
3	Lecturers compile a rubric for UTS assessment	

Money Team,

Surabaya, Approved, Money lecturers,

1. Sri Usodoningtyas, S.Pd., M.Pd.

1. Dr. Deny Arifiana, S.Pd., M.A.

2. Imami Arum Tri Rahayu, S.Pd., M.Pd.

Knowing, Coordinator of the Bachelor of Fashion **Education Study Program**

<u>Imami Arum</u>



MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY

STATE UNIVERSITY OF SURABAYA QUALITY ASSURANCE AGENCY

Lidah Wetan Campus, Jalan Lidah Wetan, Surabaya 60213 +6231- 99421834, 99421835, Fax: +6231- 99424002 Website: https://lpm.unesa.ac.id, email: ppm@unesa.ac.id

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

Today, Thursday, November 6, 2023, monitoring of learning for State University of Surabaya Lecturers for the odd semester of 2023 /2024 has been carried out at the Faculty of Engineering in the Information Systems S1 Study Program.

M&E Team, Signature,

1. Bonda Sisephaputra, S.Kom., M.Kom.

1.

2. I Kadek Dwi Nuryana, M.Kom.

Knowing, Coordinator of S1 Information Systems Study Program

2.

I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

Notes:

These minutes and attachments are made in duplicate 4 (four). The first sheet is for the faculty, the 2nd sheet (two) for the study program, the 3rd sheet (three) for LPM, the 4th sheet (four) for GPM.



MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY

STATE UNIVERSITY OF SURABAYA QUALITY ASSURANCE AGENCY

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Attachment.

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	Domain and Nonconformance Item Number	Description	Follow-up that must be done
1	Lecturer gives assessment for assignments given to students	Lecturers do not provide assessment of student assignments	
2	Lecturers return graded assignments to students.	Lecturers do not return assignments because they are not graded	
3	Lecturers compile the rubric for the assessment of UTS and UAS	Lecturers do not compile the rubric for the assessment of UTS and UAS	
4	UTS results are handed back to students	The midterm exam has not yet been graded	
5	RPS has been validated by a team in the science clump	RPS is not validated by the team in the science clump	
6	RPS that has been developed has been authorized by the Head of Study Program	RPS has not been approved by the Head of Study Program	

Surabaya, November 6, 2023 Approved, Money lecturers,

Money Team,

- 1. Bonda Sisephaputra, M.Kom.
- 1. Ghea Sekar Palupi, S.Kom., M.I.M.

2. I Kadek Dwi Nuryana, M.Kom.

Knowing,

Coordinator of S1 Information Systems Study Program

I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

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MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

On this day, Tuesday, the seventh of November 2023, monitoring of State University of Surabaya Lecturers' learning in 2023-2024 was carried out at the Faculty of Engineering in the S1 Building Engineering Education Study Program.

M&E Team,

Signature,

1. Wahyu Dwi Mulyono, S.Pd., M.Pd.

(M) HIM

2. Yogie Risdianto, S.T., M.T.

2.

Knowing,

Coordinator of S1 Building Engineering Education Study Program

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.

NIP. 198105132015041001

*Cross out those that do not fit

Jalan Ketintang, Surabaya Postal

code 60231

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	There is no assessment rubric yet	Rubric for UTS and UAS assessment
2		
3		

Money Team,

1. Wahyu Dwi Mulyono, S.Pd., M.Pd.

Surabaya, Approved, Money lecturers,

1. Heri Suryaman, S.Pd., M.Pd.

2. Yogie Risdianto, S.T., M.T..

Knowing,

Coordinator of S1 Building Engineering Education Study Program

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.



MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY

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Lidah Wetan Campus, Jalan Lidah Wetan, Surabaya 60213 +6231- 99421834, 99421835, Fax: +6231- 99424002 Website: https://lpm.unesa.ac.id, email: ppm@unesa.ac.id

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

Today, Thursday, November 6, 2023, monitoring of learning for State University of Surabaya Lecturers for the odd semester of 2023 /2024 has been carried out at the Faculty of Engineering in the Information Systems S1 Study Program.

M&E Team, Signature,

1. Ghea Sekar Palupi, S.Kom., M.I.M.

1.

2. I Kadek Dwi Nuryana, M.Kom.

2.

Knowing, Coordinator of S1 Information Systems Study Program

> I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

Notes:

These minutes and attachments are made in duplicate 4 (four). The first sheet is for the faculty, the 2nd sheet (two) for the study program, the 3rd sheet (three) for LPM, the 4th sheet (four) for GPM.



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Attachment.

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	Domain and Nonconformance Item Number	Description	Follow-up that must be
			done
	Lecturers carry out lectures	Due to teaching conditions	
	according to the SIAKADU	that sometimes conflict with	
1	schedule	meetings, the lecture	
1		schedule is made more	
		flexible according to the	
		agreement between the	
		lecturers.	
		lecturers and students	
	Lecturers start and end lectures	Lectures are conducted	
2	according to schedule	according to the conditions,	
		not based on the schedule.	
		for sure	

Surabaya, November 6, 2023 Approved, Money lecturers,

Money Team,

1. Ghea Sekar Palupi, S.Kom., M.I.M.

1. Bonda Sisephaputra, S.Kom., M.Kom.

2. I Kadek Dwi Nuryana, M.Kom.

Knowing,

Coordinator of S1 Information Systems Study Program

I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

Attachment

NON-

LECTURER LEARNING MONITORING RESULTS

On this day, <u>Tuesday</u>, November 07, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Education S1 Study Program.

M&E Team,

1. Fendi Achmad, S.Pd., M.Pd.

2. Dr. Nur Kholis, S.T., MT

Signature,

2 Collings

Knowing,

Coordinator of the S1 Electrical Engineering Education Study Program,

Dr. Nur Kholis, S.T., M.T

NIP. 197205212008121003

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	The course RPS has not been filled in completely in SIDIA (Sinau Digital Unesa) by the lecturer teaching the course.	Need for some kind of internal training at the FT level related to SIDIA (Sinau Digital Unesa)
2		
3		
4		

Surabaya, 01-11-2023

Money Team,

1 Fendi Achmad, S.Pd., M.Pd

Approved, Money lecturers,

1. L Endah Cahya Ningrum, S.Pd., M.Pd.

2. Dr. Nur Kholis, S.T., MT

2.

Knowing,

Coordinator of the S1 Electrical Engineering Education Study Program,

Dr. Nur Kholis, S.T., M.T.

*Cross out those that do

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, Tuesday, December 05, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Catering Education S1 Study Program.

M&E Team,

1. Andika Kuncoro W.S.Pd.,M.Pd

2. Dr. Ir. Asrul Bahar, M.Pd.

Signature,

2. ..

Knowing,
Coordinator of the Bachelor of Cosmetology Education Study Program

Dr. Sri Handajani, M.Kes NIP. 197102101997022002

Fax. 031-8280796

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	The references used in the RPS are out of date	RPS with up to date references
2	The RPS does not yet contain the design of assessment of learning outcomes and processes	RPS with the design of assessment of learning outcomes and processes
3	Classes do not end at the scheduled time.	Due to practicum
4	Lecturers have not provided assessment on assignments	Grade list
5	Lecturer returns the assignment given	Assignments that have been graded by the lecturer
6	Lecturers have not yet compiled the test rubric	exam rubric
7	UTS results have not been returned to students	UTS that has been assessed by the lecturer

Money Team,

Surabaya, Approved, Money lecturers,

- 1. Andika Kuncoro W, S.Pd., M.Pd.
- 1. Nugrahani Asturi, M.Pd.

2. Dr. Ir. Asrul Bahar, M.Pd.

2. Anisa Nur Aini, S.Pd., M.Pd

Knowing,

Coordinator of the Bachelor of Cosmetology Education Study

Program

Dr. Sri Handajani, M.Kes

*Cross out those that do

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Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>THURSDAY</u>, NOVEMBER 1, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Undergraduate Study Program.

M&E Team,

1. Miftahur Rohman, S.T., M.T.

Signature,

2. Parama Diptya Widayaka, S.ST., M.T.

2.

Knowing, Coordinator of Electrical Engineering S1 Study Program

Dr. Lusia Rakhmawati, S.T., M.T. NIP. 198010122005012001

*Cross out those that do not fit

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MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1		
2		

Surabaya, NOVEMBER 3, 2023

Approved,

Signature,

M&E Team,

1. Miftahur Rohman, S.T., M.T.

1.

2. Parama Diptya Widayaka, S.ST., M.T.

2.

Knowing, Coordinator of Electrical Engineering S1 Study Program

Dr. Lusia Rakhmawati, S.T., M.T. NIP. 198010122005012001

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Thursday</u>, November 02, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Information Technology Education S1 Study Program.

M&E Team,

Signature,

1. Drs. Bambang Sujatmiko, M.T.

The state of the s

2. Martini Dwi Endah Susanti, S.Kom., M.Kom

2.

Knowing,

Study Program Coordinator S1 Information Technology Education

Drs. Bambang Sujatmiko, M.T.

NIP. 196505191992021001

*Cross out those that do not fit

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Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	The questions in the mid-term test have been validated (measuring <i>high order thinking</i>)	Validated test questions
2	Lecturers compile the rubric for the assessment of UTS and UAS	Rubric for test assessment
3		
4		
5		
6		
7		
8		

Money Team,

1. Drs. Bambang Sujatmiko, M.T.

2. Martini Dwi E Susanti, S.Kom., M.Kom

Surabaya, October 30, 2023 Approved, Monev lecturers,

1. Ramadhan Cakra Wibawa, S.Pd., M.Kom

Knowing,

Study Program Coordinator

S1 Information Technology Education

Drs. Bambang Sujatmiko, M.T.

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>FRIDAY</u>, NOVEMBER 3, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Undergraduate Study Program.

M&E Team,

Signature,

1. Miftahur Rohman, S.T., M.T.

1.

2. Farid Baskoro, S.T., M.T.

2.

Knowing, Coordinator of Electrical Engineering S1 Study Program

Dr. Lusia Rakhmawati, S.T., M.T. NIP.

198010122005012001

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1		
2		

Surabaya, NOVEMBER 6, 2023

Money Team,

Approved, Money lecturers,

1. Miftahur Rohman, S.T., M.T.

1. Sayyidul Aulia Alamsyah, S.T., M.T.

2. Farid Baskoro, S.T., M.T.

Knowing, Coordinator of Electrical Engineering S1 Study Program

Dr. Lusia Rakhmawati, S.T., M.T. NIP. 198010122005012001

*Cross out those that do

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Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Monday</u>, October 30th, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Information Technology Education S1 Study Program.

M&E Team,

Signature,

1. Drs. Bambang Sujatmiko, M.T.

Z July

2. Martini Dwi Endah Susanti, S.Kom., M.Kom

2

Knowing,

Study Program Coordinator S1 Information Technology Education

Drs. Bambang Sujatmiko, M.T.

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	Lecturers return graded assignments to students.	Graded assignments are handed back to students
2	UTS score results are announced back to students	Tests that have been graded
3		
4		
5		
6		
7		
8		

Money Team,

Surabaya, October 30, 2023 Approved, Money lecturers,

1. Rindu Puspita Wibawa, S.Kom,, M.Kom

1. Drs. Bambang Sujatmiko, M.T.

2. Martini Dwi E Susanti, S.Kom., M.Kom

Knowing,

Study Program Coordinator

S1 Information Technology Education

*Cross out those that do

Drs. Bambang Sujatmiko, M.T.



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NIP. 196505191992021001

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

*Cross out those that do



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On this day, Wednesday, November 29th, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Masters Study Program.

M&E Team,

1. Parama Diptya Widayaka, S.ST., M.T.

2. Unit Three Kartini, S.T., M.T., Ph. D.

Signature,

2.

Knowing,

Coordinator of the Master of Electrical Engineering Study Program,

Unit Three Kartini, S.T., M.T., Ph. D.

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
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Surabaya, November 29, 2023

	Approved,
Money Team,	Money lecturers,
1. Parama Diptya W, S.ST., M.T.	1. Dr. Nurhayati, S.T., M.T.

2. Unit Three Kartini, S.T., M.T., Ph. D. 2.

Knowing,

Coordinator of the Master of Electrical Engineering Study Program,

*Cross out those that do

Unit Three Kartini, S.T., M.T., Ph. D.

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Thursday</u>, December 07, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Catering Education S1 Study Program.

M&E Team,

1. Mauren Gita Miranti, S.Pd., M.Pd.

2. Dra. Lucia Pangesthi, M.Pd

Signature,

Knowing,

Coordinator of the Bachelor of Cosmetology Education Study Program

Dr. Sri Handajani, M.Kes

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	Teaching materials used are still found that are more than 10 years old	RPS with up to date teaching material information
2	The RPS does not yet contain an assessment instrument (draft assessment of learning outcomes and processes)	RPS with the design of assessment of learning outcomes and processes
3	Lecturers have not returned graded assignments	Assignment score list
4		
5		

Money Team,

Surabaya, Approved, Money lecturers,

- 1. Mauren Gita Miranti, S.Pd., M.Pd.
- 1. Andika Kuncoro W, S.Pd., M.Pd.

2. Dra. Lucia Pangesthi, M.Pd

2. Nurul Farikhatir Rizkiyah, S.Pd., M.Pd

Knowing,

Coordinator of the Cosmetology Education S1 Study Program

Dr. Sri Handajani, M.Kes NIP. 19710 101997022002

*Cross out those that do

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Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, Wednesday, November 15, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the S1 MACHINE ENGINEERING EDUCATION Study Program.

M&E Team, Signature,

1. Rachmad Syarifudin H, S.Pd., M.Pd.

1.....

2. Ir. Wahyu Dwi Kurniawan, S.Pd., M.Pd.

Knowing,

Coordinator of S1 Mechanical Engineering Education Study Program

Ir.Wahyu Dwi Kurniawan, S.Pd., M.Pd. NIP.

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MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	No. NON-CONFORMANCE ITEM DOCUMENTS TO BE PREPAR	
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> Knowing, Coordinator of S1 Mechanical Engineering Education Study Program

*Cross out those that do

Ir.Wahyu Dwi Kurniawan, S.Pd., M.Pd. NIP.

198312152015041001

Ketintang Campus Ketintang Street, Surabaya

Ketintang Campus Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009, Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

On this day, Tuesday, November 14, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Cosmetology Education S1 Study Program.

M&E Team,

1. Peppy Mayasari. S.Pd, M.Pd

2. Nur Ilahi Anjani, S.Ked, M.Kes

Signature,

2

Knowing,

Coordinator of Cosmetology Education S1 Study Program

Nia Kusstianti, S.Pd, M.Pd

NIP. 197712172006042001

*Cross out those that do not fit

Ketintang Campus Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009, Aircraft: 500-510

Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	There is no evidence of rubrics for the preparation of UTS questions	Rubric grid for mid-term test questions
2		
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Surabaya, November 15, 2023

Approved,

Money lecturers,

1. Peppy Mayasari, S.Pd, M.Pd

Money Team,

2. Nur Ilahi Anjani, S.Ked, M.Kes

1. Oktaverina Kecvara Pritasari, S, Pd, M.Farm

2. dr.Nieke Andina Wijaya, M.Biomed, Sp.KK

3. M.A. Hanny Ferry Fernanda, S.Farm, M.Farm

Knowing,

Coordinator of Cosmetology Education S1 Study Program

Nia Kusstianti, S.Pd, M.Pd

NIP. 197712172006042001

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MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

On this day, <u>THURSDAY</u>, NOVEMBER 2, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Undergraduate Study Program.

M&E Team,

1. Miftahur Rohman, S.T., M.T.

2. Sayyidul Aulia Alamsyah, S.T., M.T.

Signature,

1

Knowing, Coordinator of Electrical Engineering S1 Study Program

> Dr. Lusia Rakhmawati, S.T., M.T. NIP. 198010122005012001

*Cross out those that do not fit

Ketintang Campus Ketintang Street, Surabaya

Zip code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1		
2		

Money Team,

Surabaya, NOVEMBER 6, 2023 Money lecturers,

1. Miftahur Rohman, S.T., M.T.

1. Parama Diptya Widayaka, S.ST., M.T.

2. Sayyidul Aulia Alamsyah, S.T., M.T.

Knowing, Coordinator of Electrical Engineering S1 Study Program

 $Dr.\ Lusia\ Rakhmawati,\ S.T.,\ M.T.$

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

On this day, Thursday, November 13, 2023, monitoring of learning for State University of Surabaya Lecturers for the odd semester of 2023 /2024 was carried out at the Faculty of Engineering in the Information Systems S1 Study Program.

M&E Team, Signature,

- 1. Ghea Sekar Palupi, M.I.M.
- 2. Bonda Sisephaputra, S.Kom., M.Kom. 2.

Knowing,
Coordinator of S1 Information Systems Study Program

1.

I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

Notes:

These minutes and attachments are made in duplicate 4 (four). The first sheet is for the faculty, the 2nd sheet (two) for the study program, the 3rd sheet (three) for LPM, the 4th sheet (four) for GPM.



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STATE UNIVERSITY OF SURABAYA QUALITY ASSURANCE AGENCY

Liciala I Welenan Campung si allahan Liciala I Welenan Sturbabyay 6600233+623162394294294249424002 Welesitee: https://lipnaumessaascidi.cenaaii:pppm@umessaascidi

Attachment.

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	Domain and Nonconformance Item Number	Description	Follow-up that must be done
1	RPS has been validated by a team in the science clump	RPS is not validated by the team in the science clump	
2	RPS that has been developed has been authorized by the Head of Study Program	RPS has not been approved by the Head of Study Program	
3	The RPS has contained techniques, forms and examples of assessment instruments (design of assessment of learning outcomes and processes)	SSP is not yet based on OBE	
4	Lecturers carry out lectures according to the SIAKADU schedule	Lecturers do not conduct lectures according to the SIAKADU schedule because of the schedule clash	
5	Lecturers provide an assessment of the assignments given to students	Student assignments have not been graded	
6	Lecturers return graded assignments to students.	Student assignments have not been assessed so they are not returned to students	
7	Lecturers compile the rubric for the assessment of UTS and UAS	Lecturers do not prepare rubrics for the assessment of midterm and final exams.	
8	UTS results are handed back to students	UTS has not been assessed by the lecturer	
9	UTS questions are in accordance with the learning material	UTS questions are not partially in accordance with the learning material	

Surabaya, November 15, 2023 Approved, Money Team, Money lecturers,

- 1. Ghea Sekar Palupi, S.Kom., M.I.M..
- 1. Paramitha Nerisafitra, M.Kom.
- 2. Bonda Sisephaputra, S.Kom., M.Kom.

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY STATE UNIVERSITY OF SURABAYA FACULTY OF ENGINEERING

QUALITY ASSURANCE GROUP (GPM)

Ketintang Campus

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

Knowing,

Coordinator of S1 Information Systems Study Program

I Kadek Dwi Nuryana, M.Kom. NIP. 198104142009121004

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, Wednesday, November 01, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Education S1 Study Program.

M&E Team,

1. Fendi Achmad, S.Pd., M.Pd.

2. Dr. Nur Kholis, S.T., MT

Signature,

2 Coldmin's

Knowing,

Coordinator of the S1 Electrical Engineering Education Study Program,

Dr. Nur Kholis, S.T., M.T



Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	The course RPS has not been filled in completely in SIDIA (Sinau Digital Unesa) by the lecturer teaching the course.	Need for some kind of internal training at the FT level related to SIDIA (Sinau Digital Unesa)
2		
3		
4		

Surabaya, 01-11-2023

Money Team,

1 Fendi Achmad, S.Pd., M.Pd1

Approved,

Money lecturers,

. Roswina Dianawati, S.Pd., M.Ed.

2. Dr. Nur Kholis, S.T., MT

Coordinator of the S1 Electrical Engineering Education Study Program,

Knowing,

Dr. Nur Kholis, S.T., M.T

*Cross out those that do

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY STATE UNIVERSITY OF SURABAYA FACULTY OF ENGINEERING

QUALITY ASSURANCE GROUP (GPM)

Attachment

Ketintang Campus

Fax. 031-8280796

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, Tuesday, the seventh of November 2023, monitoring of State University of Surabaya Lecturers' learning in 2023-2024 was carried out at the Faculty of Engineering in the S1 Building Engineering Education Study Program.

M&E Team, Signature,

1. Dr. Gde Agus Yudha PA, S.T., M.T.

1. ..

2. Heri Suryaman, S.Pd., M.Pd.

2.

Knowing,

Coordinator of S1 Building Engineering Education Study Program

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD SEMESTER 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	There is no assessment rubric yet	Rubric for UTS and UAS assessment
2		
3		

Money Team,

1. Dr. Gde Agus Yudha PA, S.T., M.T.

Surabaya, Approved, Money lecturers,

1. Wahyu Dwi Mulyono, S.Pd., M.Pd.

2. Heri Suryaman, S.Pd., M.Pd.

Knowing,

Coordinator of S1 Building Engineering Education Study Program

Dr. Gde Agus Yudha Prawira Adistana, S.T., M.T.

NIP. 198105132015041001

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY STATE UNIVERSITY OF SURABAYA FACULTY OF ENGINEERING

QUALITY ASSURANCE GROUP (GPM)

Ketintang Campus

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Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

On this day, <u>Thursday</u>, November 09, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Information Technology Education S1 Study Program.

M&E Team, Signature,

1. Drs. Bambang Sujatmiko, M.T.

1.

2. Martini Dwi Endah Susanti, S.Kom., M.Kom

2.

Knowing,

Coordinator of S1 Information Technology Education Study Program

Drs. Bambang Sujatmiko, M.T.

NIP. 196505191992021001

*Cross out those that do not fit

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
1	Lecturers provide an assessment of the assignments given to students	Graded assignments
2	Lecturers return graded assignments to students.	Graded assignments
3	UTS results are handed back to students	Tests that have been graded
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Money Team,

Drs Bambang Sujarniko M T

2. Martini Dwi E Susanti, S.Kom., M.Kom

Surabaya, November 09, 2023 Approved, Money lecturers,

1. Harun Al Rosyid, S.T., M.T.

Knowing,

Study Program Coordinator

S1 Information Technology Education

Drs. Bambang Sujatmiko, M.T.

MINISTRY OF EDUCATION, CULTURE, RESEARCH AND TECHNOLOGY STATE UNIVERSITY OF SURABAYA FACULTY OF ENGINEERING

QUALITY ASSURANCE GROUP (GPM)

Ketintang Campus

Ketintang Street, Surabaya Zip code 60231 Phone: +6231-8280009,

Aircraft: 500-510 Fax. 031-8280796

NIP. 196505191992021001

MINUTES OF MONITORING
LECTURER LEARNING



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ODD SEMESTER 2023/2024

On this day, <u>Wednesday</u>, November 1st of the year Two Thousand and Twenty-Three, monitoring of State University of Surabaya Lecturer learning in 2023-2024 was carried out at the Faculty of Engineering in the Mechanical Engineering Study Program.

M&E Team, Signature,

1. Bellina Yunitasari, S.Si., M.Si.

2. Priyo Heru Adiwibowo, S.T., M.T.

Knowing,

Coordinator of Mechanical Engineering Study Program

Priyo Heru Adiwibowo, S.T., M.T.

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Attachment

MINUTES OF MONITORING LECTURER LEARNING

DISCREPANCION DE VECTSIERES L'ERRAIDAZAMONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
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Money Team,

Surabaya, Approved, Money lecturers,

1. Bellina Yunitasari, S.Si., M.Si.

1. Akhmad Hafizh Ainur Rashid, S.T., M.T.

2. Priyo Heru Adrwibowo, S.T., M.T.

Knowing,

Coordinator of Mechanical Engineering Study Program,

Priyo Heru Adiwibowo, S.T., M.T. NIP. 197604022005011002

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QUALITY ASSURANCE GROUP (GPM)

Ketintang Campus

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Aircraft: 500-510 Fax. 031-8280796

On this day, Thursday, December 7, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Electrical Engineering Masters Study Program.

M&E Team,

1. Parama Diptya Widayaka, S.ST., M.T.

2. Unit Three Kartini, S.T., M.T., Ph. D.

Signature,

2.

Knowing,

Coordinator of the Master of Electrical Engineering Study Program,

Unit Three Kartini, S.T., M.T., Ph. D.



NON-CONFORMANCE ITEM

No.

Ketintang Campus

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DOCUMENTS TO BE PREPARED

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

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Mone	ev Team.	Surabaya, November 29, 2023 Approved, Money lecturers.

Surabaya, November 29, 2023 Approved,
Money Team,

1. Parama Diptya W, S.ST., M.T.

1. Prof. Dr. I.G.P. Asto Buditjahjanto, S.T., M.T.

2. Unit Three Kartini, S.T., M.T., Ph. D.

Knowing,
Coordinator of the Master of Electrical Engineering Study Program,

*Cross out those that do

Unit Three Kartini, S.T., M.T., Ph. D.

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

On this day, <u>Monday</u>, November 06, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Informatics Engineering S1 Study Program.

M&E Team,

1. Paramitha Nerisafitra, S.ST., M.Kom

2. Ronggo Alit, M.M., M.T.

Signature,

2. .

Knowing,
Coordinator of Informatics Engineering S1 Study Program

Aditya Prawaca, S.T., M.Kom

Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Aircraft: 500-510

Aircraft: 500-510 Fax. 031-8280796

MINUTES OF MONITORING LECTURER LEARNING ODD/EVEN SEMESTER* 2023/2024

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED				
1	Lecturers conduct lectures not according to the schedule listed on SIAKADU	Revision of lecture schedule in SIAKADU				
2	Not yet giving grades on student assignments	Tasks student which have been assessed/evaluated				
3	Not yet compiled the UTS assessment rubric	UTS assessment rubric document				

Money Team,

Surabaya, Approved, Money lecturers,

1. Paramitha Nerisafitra, S.ST., M.Kom1

. Aditya Prapanca, S.T., M.Kom

2. Ronggo Alit, M.M., M.T.

Knowing,

Coordinator of Informatics Engineering S1 Study Program

NIP. 197411012003121001

*Cross out those that do

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MINUTES OF MONITORING

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS ODD/EVEN SEMESTER* 2023/2024

On this day, <u>Monday</u>, November 06, 2023, monitoring of learning for State University of Surabaya Lecturers in 2023-2024 was carried out at the Faculty of Engineering in the Informatics Engineering S1 Study Program.

M&E Team,

1. Ronggo Alit, M.M., M.T.

2. Aditya Prapanca, S.T., M.Kom.

Signat

Knowing,

Coordinator of Informatics Engineering S1 Study Program

Aditya Pravanea, S.T., M.Kom NIP. 197411012003121001

Ketintang Campus Jalan Ketintang, Surabaya Postal code 60231 Phone: +6231-8280009, Airplane: 500-510

Fax. 031-8280796

Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

N	lo.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
	1	Not yet compiled the UTS assessment rubric	UTS assessment rubric document

Surabaya, November 6, 2023 Approved,

Money Team,

Money lecturers,

1. Ronggo Alit, M.M., M.T1

. Paramitha Nerisafitra, S.ST., M.Kom

2. Aditya Prapanca, S.T., M.Kom.

Knowing,

Coordinator of Informatics Engineering S1 Study Program

NIP. 197411012003121001

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MINUTES OF MONITORING LECTURER LEARNING GANJI SEMESTERV EVEN* 2023/2024

On the day of int, monitoring learning Lecture dilaksanakan di Faculty of		ırabaya	2023-2024 which
M&E Team,		Signature,	
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	Knowing, Study Program Coordin	nator,	
	Wanyu Dwi K	in, row '	



MNRYOF EDUCATION, CULTURE, RESEARCH, AND TECHNOLOGY STATE UNIVERSITY SURABAYA FACULTY OF ENGINEERING

susus pENIAMINAN IGPM1 QUALITY

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Attachment

DISCREPANCIES IN LECTURER LEARNING MONITORING RESULTS

No.	NON-CONFORMANCE ITEM	DOCUMENTS TO BE PREPARED
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		Surabaya,
		Approved,
M&I	E Team,	Lecturers who are monitored,
1	(h. Karbi Prunden; M.pd. 1.	Dr. Moh. Effendy, S.T., M.T.
2 !ê	.,.i,z%vÄrh.*=ëfi.'.Ër. 2	
	Knowing, Study Program Coo	rdinator,
*Cross	s out those that do	

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CHEST EARNING MONITORING AND EVALUATION INSTRUMENT

Lecturer	Period	Criteria
	Semester	Learning Process
		Lecturer
Date	Location	Observer

STATEMENT

I, as the lecturer of the course......state that the data filling and information answers to all these questions are correct, and open to verification by the Uoesa Quality Assurance Center Team.

Surabaya

Lecturer lecturer,

Instructions: Please select "Yes" or "No" in the column provided by marking (J) $\underline{according\ to}$

your choice.

NO.	QUESTION14	YES	NOT	EVIDENCE/CONFIRMATI ON		
A. Te	A. Teaching Preparation					
1	The RPS is designed and developed by lecturers independently / in groups in accordance with the development of IPTEXS					
2	The RPS has been validated by the team in science clusters	~				
3	The developed RPS has been authorized by Kaprod	/				
4	RPS has contained learning outcomes according to KKNI which consist of knowledge, attitudes, general skills and specific skills	/				
5	The RPS has included learning strategies that reflect <i>student center learning</i> with a learning model: a. Team-based Project* b. Case Method*	/		Peru diperbale.		
6	RPS has contained information about the latest teaching materials (recommended maximum of the last 10 years) and from the results of research and community service. society.		/	unter feveran		
7	The RPS has contained techniques, forms and examples of assessment instruments (design assessment of learning outcomes and processes)					
8	The RPS has been designed for improvement hard skills that are translated into learning outcomes	V				
9	The RPS has been designed for improvement soft skills that are translated into learning outcomes	✓				
10	Lecturers have teaching materials in the form of <i>hand-outs</i> , <i>powerpoint slides</i> , diktats, modules, or textbooks written by lecturers guardian	✓				
11	Lecturers teach courses according to with assignment	~				
B. Pe	'aksanaan Learning	1				

NO.	QUESTION	YES	NOT	EVIDENCE/CONFIRMATI
-14	Lecturers carry out lectures according to the SIAKADU schedule			ON
15	Lecturers provide apperception at the pbeginning of the lecture			
16	Lecturers provide lecture material in accordance with lecture material in			
17	accordance with the RPS Lecturers are able to motivate students to actively participate during the lecture.			
18	Lecturer uses Indonesian language or foreign language (for salty language study programs)			
19	Lecturers use learning media as stated	✓		
20	Lecturers use teaching materials according to with what is stated in the RPS			
21	Lecturer applies the student center learning	✓		
22	Lecturers provide the widest possible opportunity for students to ask/answer/argue	/		
23	Lecturers create a learning atmosphere that encourages students to think creatively, innovatively, and effectively. critical	V		
24	Lecturer provides character guidance idaman jelita (innan and smart integrated in the material)	V		
25	Lecturers give assignments to student	/		
26	Lecturer reflects at the end learning	/		
27	Lecturer starts and ends the lecture on schedule			
	son Evaluation			
28	Lecturers provide an assessment of the participation (attendance, activeness and behavior) of students in learning	V		
29	Lecturers provide an assessment of the assignment given to students			
30	Lecturers return assignments that have been assessed to students.		/	sebaleya tur dikensahua.

validated (measuring high order thinking j	The questions in the mid-term test have been validated (measuring <i>high order thinking j</i>	/		
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NO.	QUESTION	YES	NOT	BUitT1/RESTRICTIONS
32	Doseiii Nienyiiisiii nilirik pen(laiaiii UTS	/		
33	tlTS is implemented according to the schedule. that are listed in the RPS			
34	UT5 results are rescaled to nialiasisiva		U	t.''-'- '-'' * -
35	UTS questions are in accordance with the material learning	✓		

'Explanation is in the IKU PTN 2021 Guidebook page 32 (IKU 7).



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