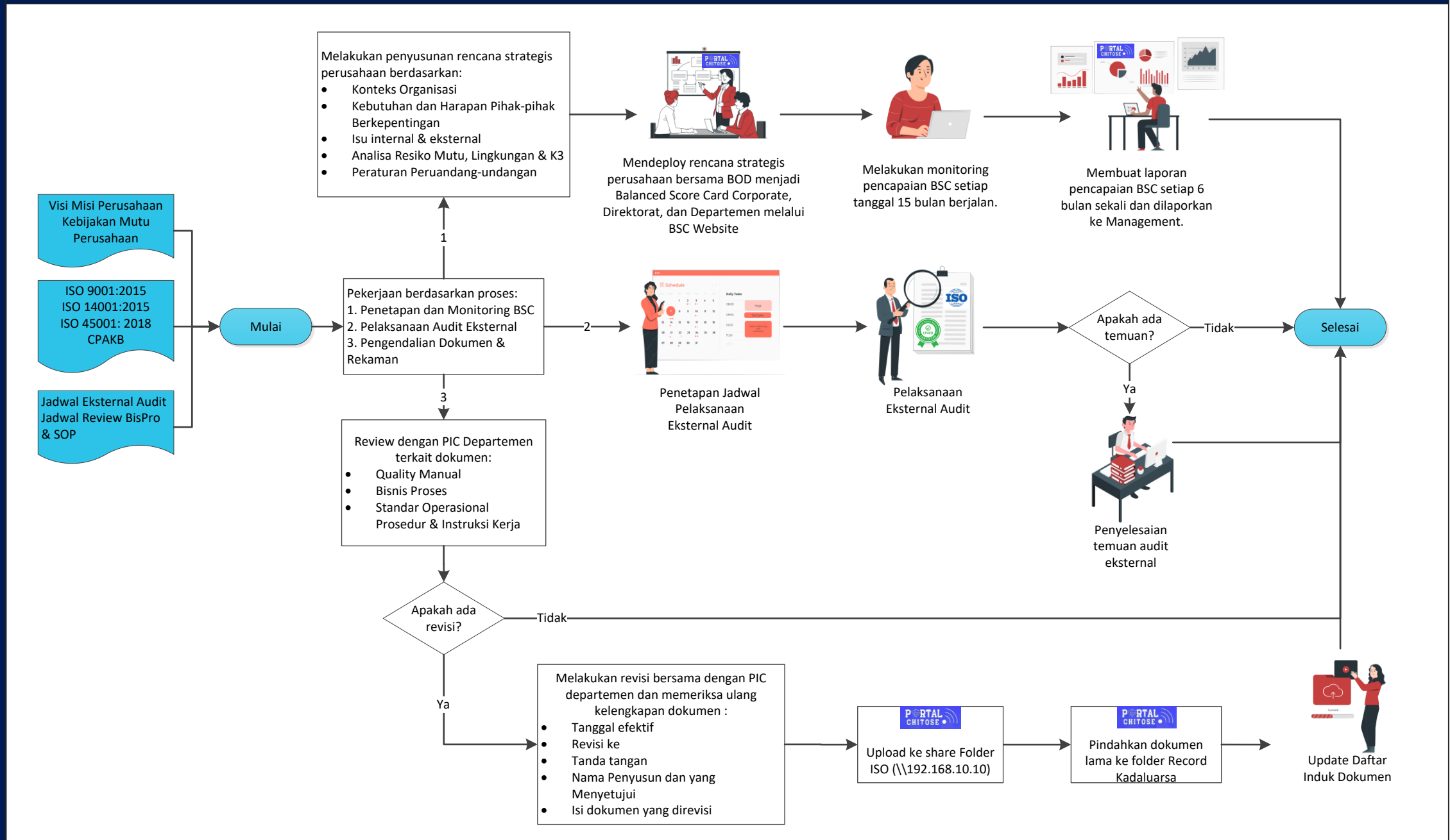
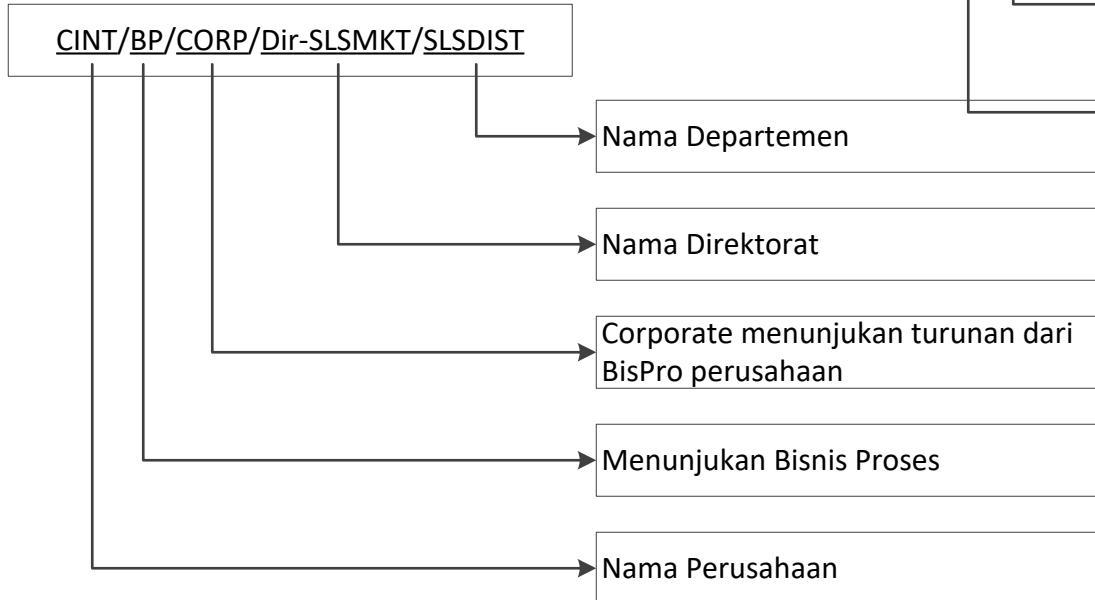
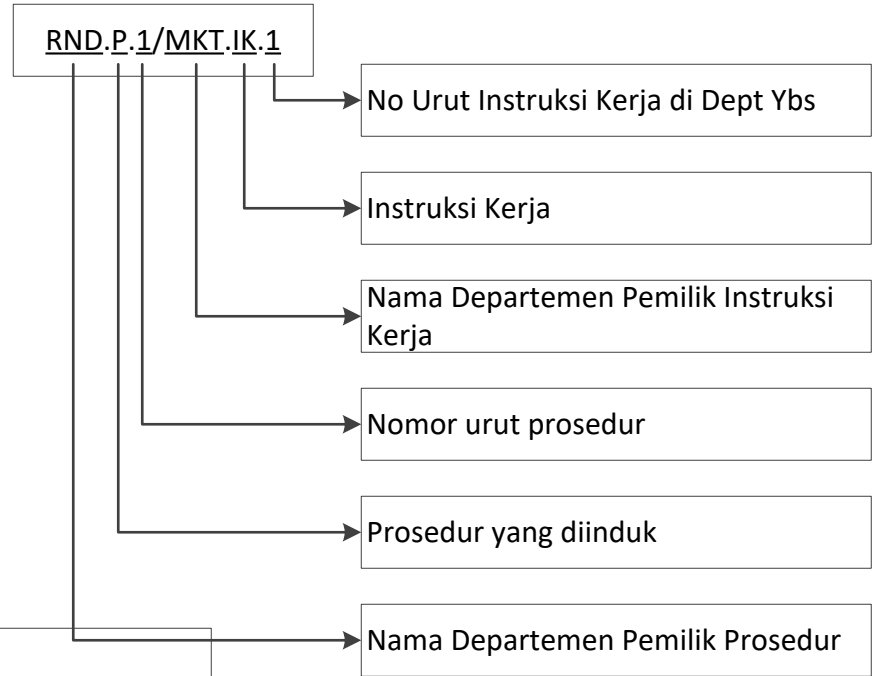
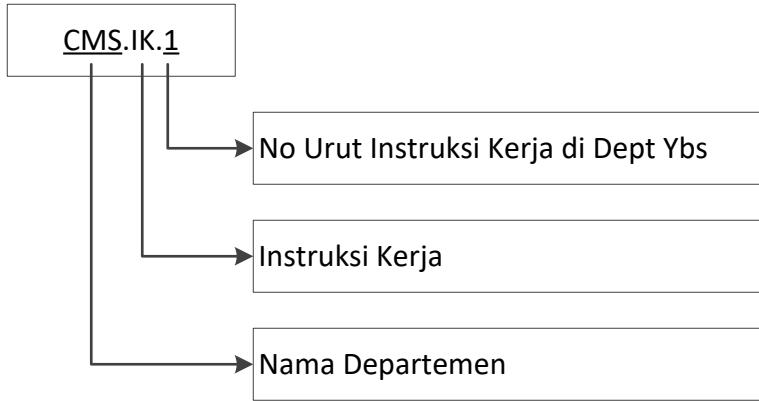
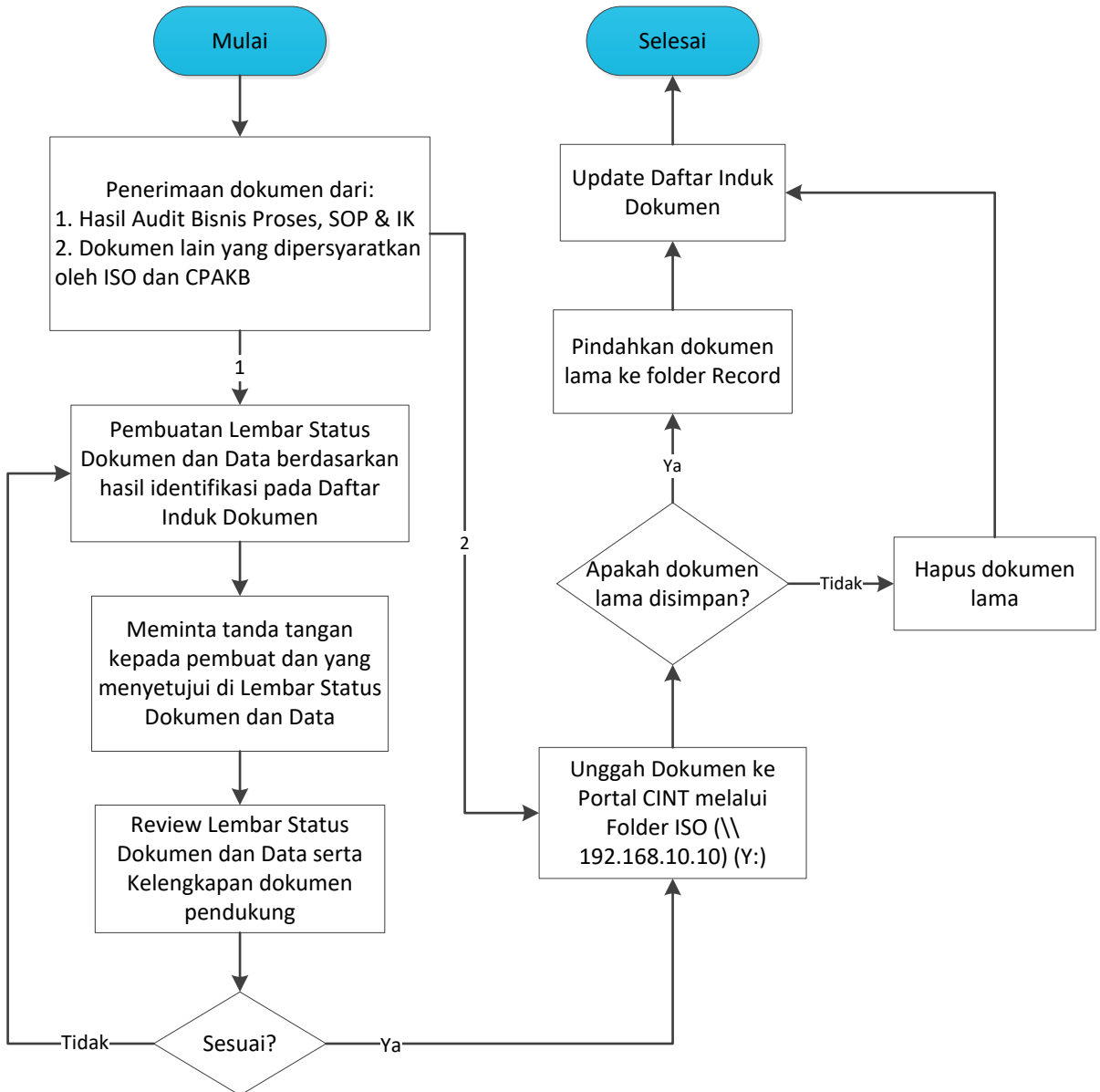
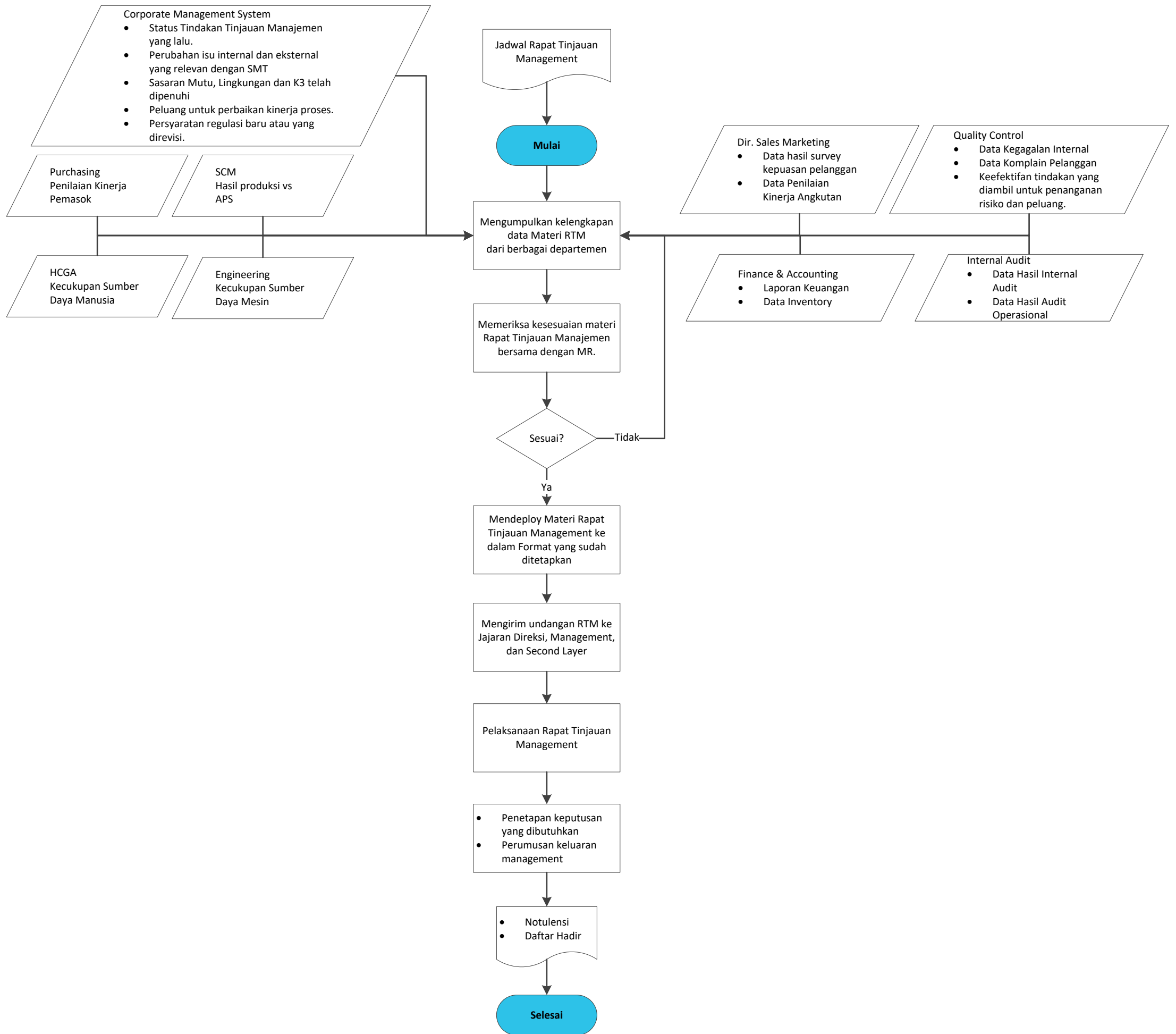


**CORPORATE MANAGEMENT SYSTEM**

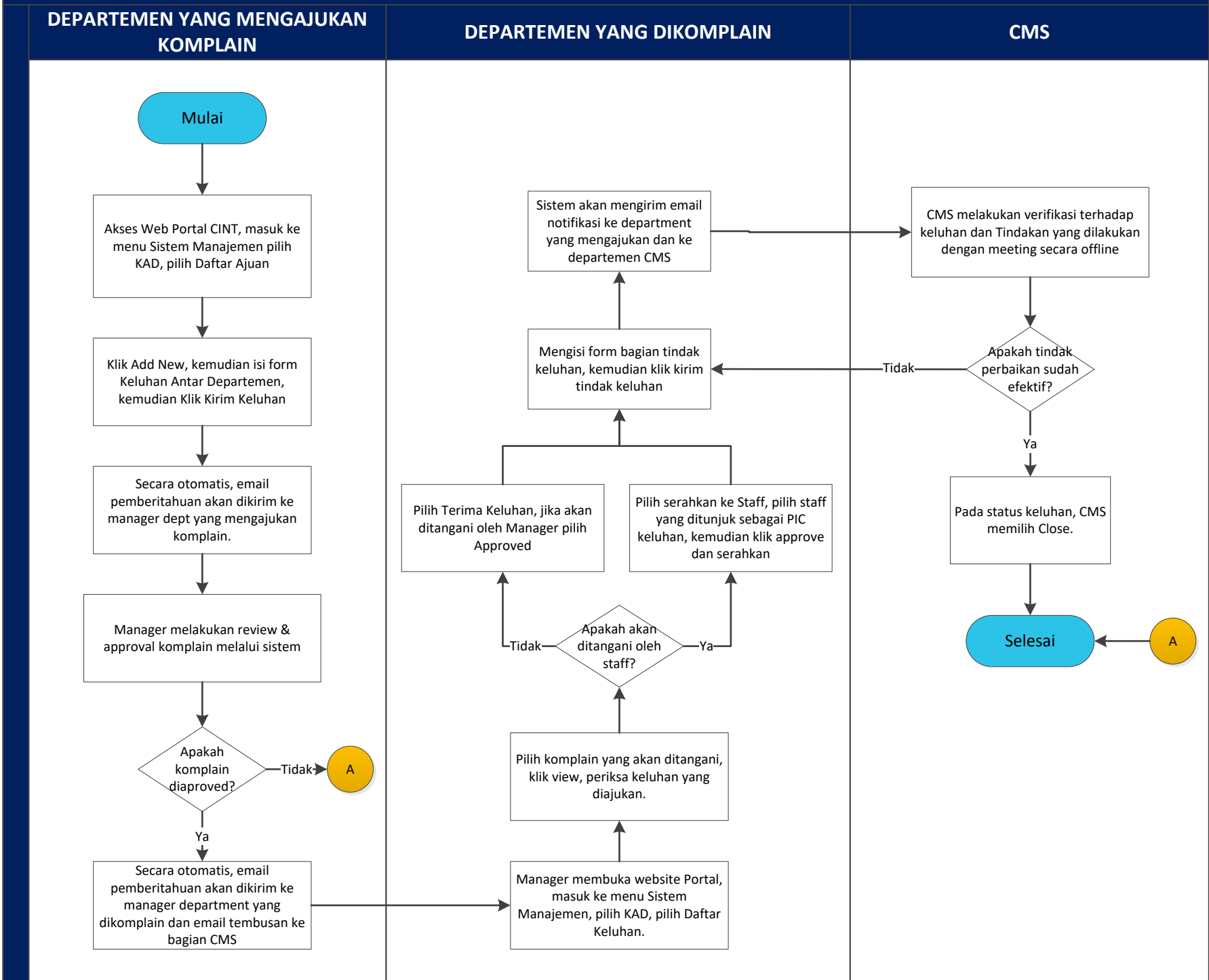








## PROSES KOMPLAIN ANTAR DEPARTEMEN

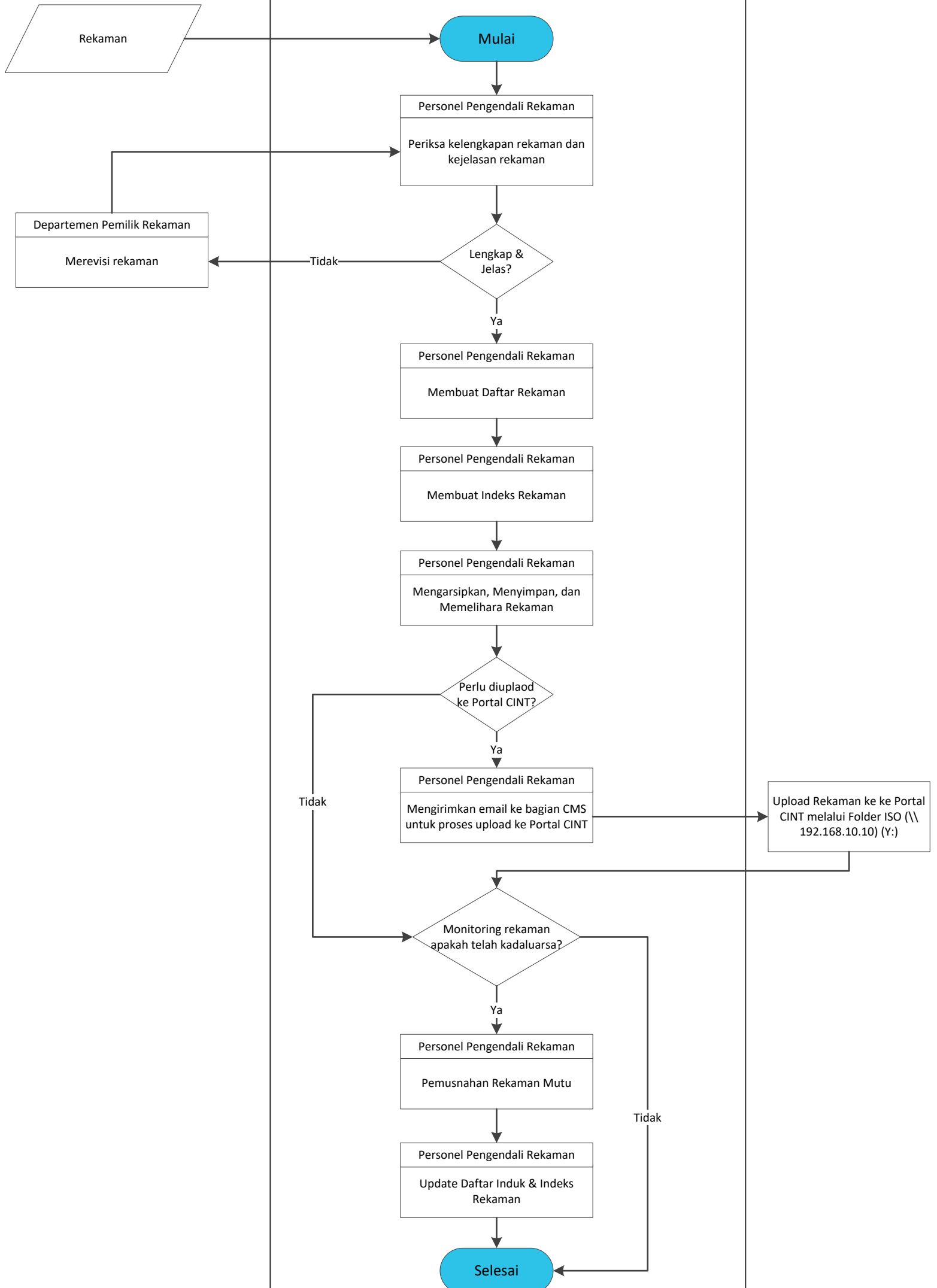


# PROSEDUR PENGENDALIAN REKAMAN

**PEMILIK REKAMAN**

**PERSONEL PENGENDALI REKAMAN**

**CMS**

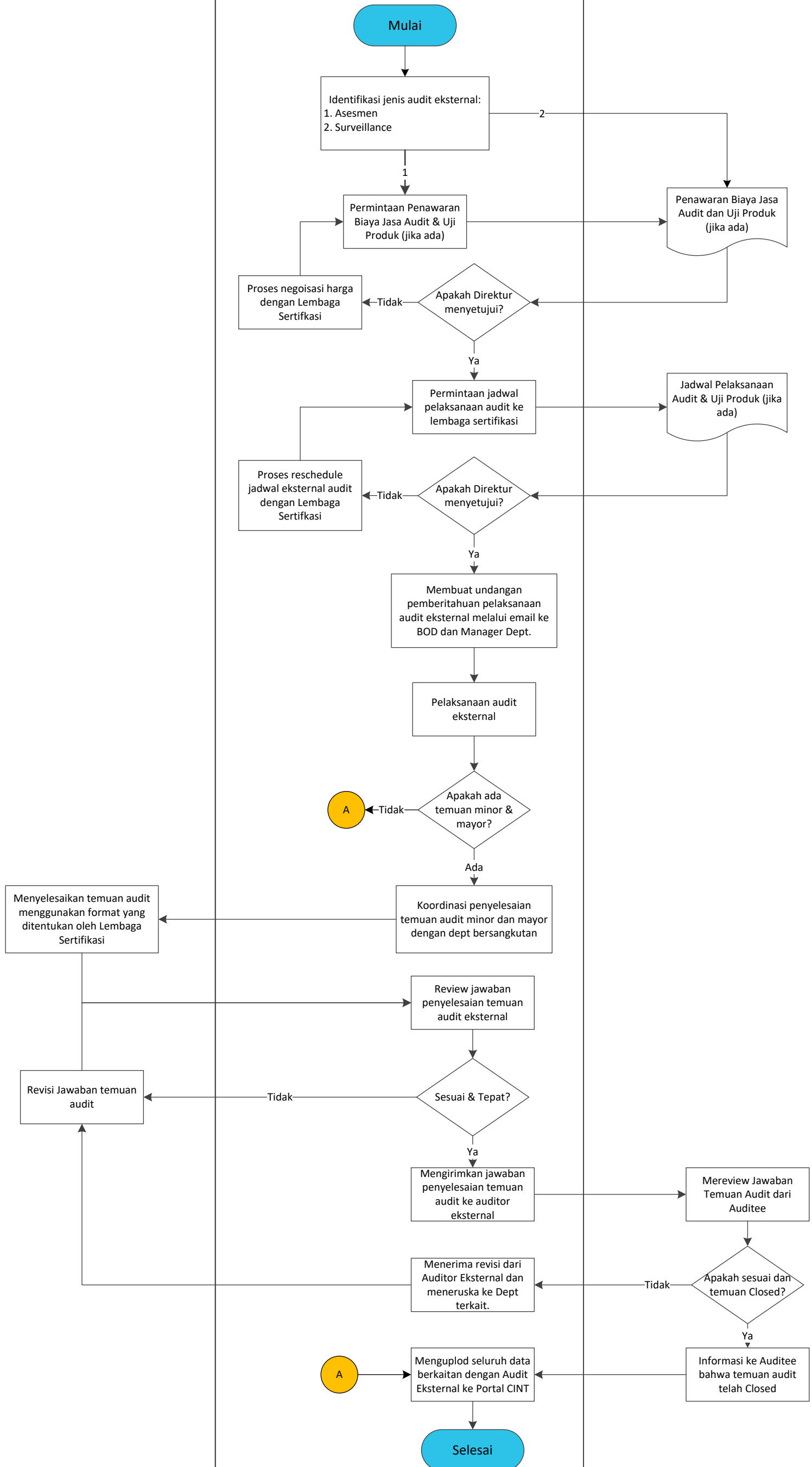


PROSES AUDIT EKSTERNAL

DEPARTEMEN AUDITEE

CMS

LEMBAGA SERTIFIKASI

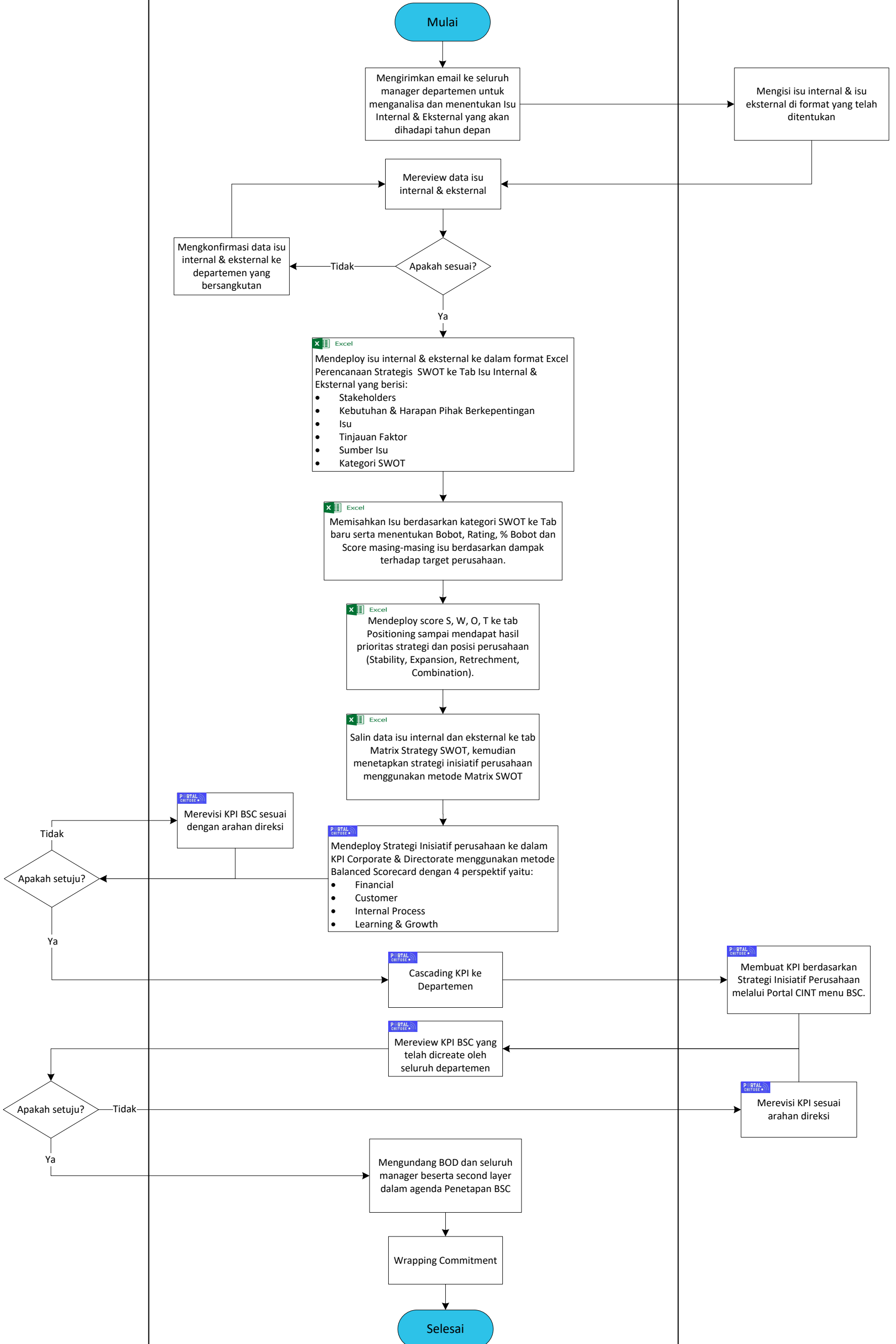


PROSES PENETAPAN SASARAN MUTU, K3 DAN LINGKUNGAN

BOD

CMS

SEMUA DEPARTEMEN



# PROSES MONITORING & EVALUASI SASARAN MUTU, K3 DAN LINGKUNGAN

BOD

CMS

SEMUA DEPARTEMEN

