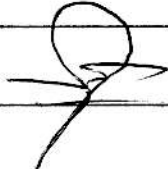
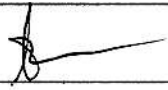

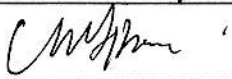
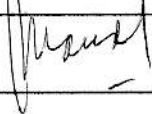



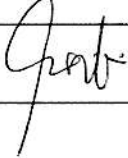
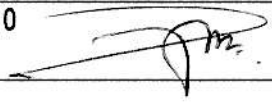
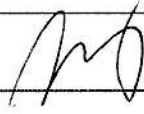


**DAFTAR HADIR
RAPAT TINJAUAN MANAJEMEN AMI-1 2019**

Hari, Tanggal		: Rabu, 15 Mei 2019	
Waktu		: Pukul 13.00 s/d 14.00	
Tempat		: Ruang Daishogun (Mess)	
Agenda		: > Review hasil AMI semester 1 tahun 2019	
		: > Reviu hasil tindakan perbaikan	
		: > Keputusan Manajemen terkait hasil audit	
No	Nama	Bagian / Jabatan	Tanda Tangan
1	Irwan Hendriawan	AC/CA/CO	1. 
2	Lia Dewiani	HC & DA / MSR	2. 
3	Ade Arijin	PPIC	3. 
4	LOBAL	PPIC	4. 
5	WANDY	PRO	5. 
6	ANGLINGI	PM	6. 
7	HENDRA OGTAPI	MKT	7. 
8	Fitri Febriani	Marketing	8. 
9	Lukito Aussa.P		9. 
10	Maulu Gul	PEH	10. 
11	Timotius	MR	11. 
12			12
13			13
14			
15			