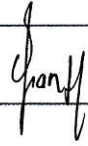
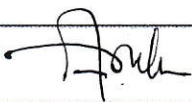
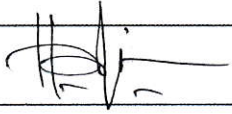
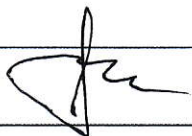
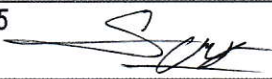

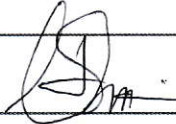
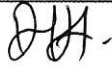




DAFTAR HADIR
AUDIT MUTU INTERNAL ISO 9001:2015 SEMESTER KE-2 TAHUN 2021

Hari, Tanggal		: Kamis, 09 Desember 2021		
Waktu		: Pukul 10.00 s/d 10.45		
Tempat		: Ruang Meeting Daishogun (Mess)		
Agenda		: > Temuan Audit Mutu internal 9001:2015		
		: > Status Tindakan Perbaikan		
		: > Komparasi Temuan dengan AMI sbelumnya		
No	Nama	Bagian / Jabatan	Tanda Tangan	
1	Shanty M	QC	1. 	
2	Andreas. A.	JA		2. 
3	Heri Mashuri	Produksi	3. 	
4	ANGLING I -	PPD		4. 
5	M. SYA.	PRD. NB.	5. 	
6	Shendy	PPIC - SUBKON		6. 
7	Yamyam .c	PPIC	7. 	
8	Destianty A	HC		8. 
9	Febri	mlr	9. 	
10	Arza	pls		10. 
11			11	
12				12
13			13	
14				14
15			15	
16				16