








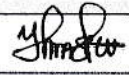
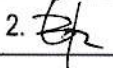
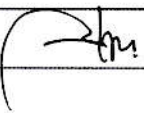

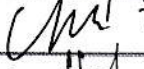
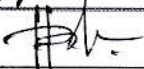

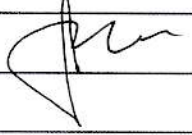


DAFTAR HADIR OPENING MEETING
 SURVEILLANCE AUDIT ISO 9001: 2015
 METODE: REMOTE AUDIT
 HARI/TANGGAL: RABU / 7 JULI 2021

NAMA	DEPT/BAGIAN	TANDA TANGAN
1. AGUNG . T	QA	
2. OTONG TAYYA	EQS	
3. Shanty M	QC	
4. RIZKI R	QC	
5. IQBAL	PPIC	
6. Anik	,	
7. BERNY	IA	
8. Heri Mashuri	Produksi	
9. M. Aripin	Produksi	
10.		
11.		
12.		
13.		
14.		

**DAFTAR HADIR
CLOSING MEETING
EXTERNAL SURVEILLANCE AUDIT ISO 9001:2015**

Hari, Tanggal		:	Jum'at, 09 Juli 2021
Waktu		:	Pukul 14.00 s.d Selesai
Tempat		:	Ruang Meeting Daishogun
Agenda		:	<ul style="list-style-type: none"> ➤ Pembacaan resume Meeting ➤ Keputusan audit ➤ Closing
No	NAMA	BAGIAN	TANDA TANGAN
1	Yulan .s	QC	1. 
2	Beery	IK	2. 
3	Ahito	PPIC	3. 
4	Shanky M	QC	4. 
5	IRPM		5. 
6	Heri Mashuri	Prad	6. 
7	Yudha P.S.	PPIC	7. 
8	ANGLINGI.	PPIC	8. 
9			9
10			10
11			11
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15			15
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17			17
18			18
19			19
20			20