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| **Bagian:** | | | | |
| **Dokumen yang Diubah:** | | | | |
| **No.** | **Kode Dokumen** | **Nama Dokumen** | | |
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| **Dokumen yang Diusulkan:** | | | | |
| **No.** | **Kode Dokumen** | **Nama Dokumen** | | |
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| **Alasan Perubahan:** | | **Perubahan yang Dilakukan:** | | |
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| **No.** | **Keputusan** | **Keterangan** | | |
| **1** | **Disetujui dan diubah** |  | | |
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|  |  |  | | |
| **2** | **Tidak disetujui** |  | | |
|  |  |  | | |
|  |  |  | | |
| **3** | **Perlu uji coba** |  | | |
|  |  |  | | |
|  |  |  | | |
| **Batam,** | | | | **Tanggal Pengusulan:** |
| **Direview dan Disetujui oleh,** | | | | **Yang Mengusulkan,** |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Staf Penjaminan Mutu** | | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **Ka. UPT Penjaminan Mutu** |
| **PIC:** |