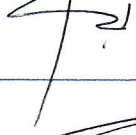
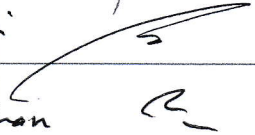


DAFTAR HADIR AMI 2025
DIREKTORAT ADMINISTRASI AKADEMIK
UNIVERSITAS SAHID

Hari / Tanggal : Selasa, 11 November 2025	J a m : 10.00 – Selesai
T e m p a t : Direktorat Admintrasi Akademik	Agenda : Audit Mutu Internal 2025

NO	N A M A	JABATAN	TANDA TANGAN
1	Khoirul Anwar	Leader Auditor	
2	Fahrudin	anggota Auditor	
3	SAUBSS	Dik. Adm. Kemas	
4	Abdul + Rafin	Kasubdit Adm. Dofc	
5	Sugeng S.	Kasubdit Registrasi	
6	M. Barriyati	Kasubdit Pergulungan	
7	Ninin		
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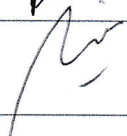
Jakarta, 11 November 2025
 Leader Auditor



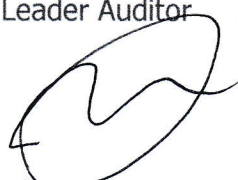
Khoirul Anwar, S. Gz., M. Si

DAFTAR HADIR AMI 2025
DIREKTORAT KEMAHASISWAAN, PENGEMBANGAN KARAKTER DAN ALUMNI (KPKA)
UNIVERSITAS SAHID

Hari / Tanggal : Selasa, 11 November 2025	J a m : 10.00 – Selesai
T e m p a t : Direktorat KPKA	Agenda : Audit Mutu Internal 2025

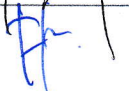
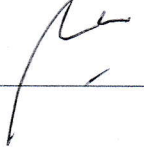
NO	N A M A	JABATAN	TANDA TANGAN
1	khairul Anwar	leader Auditor	
2	Fahriin	anggota Auditor	
3	Saifun	Dum KPKA	
4	Soni Bm	Dire AA	
5	Inggit C. Putri	KPKA	
6	Ninin	WB-1	
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Jakarta, 11 November 2025
 Leader Auditor


 Khoirul Anwar, S. Gz., M. Si

DAFTAR HADIR AMI 2025
DIREKTORAT SDI DAN PERPUSTAKAAN
UNIVERSITAS SAHID

Hari / Tanggal : Selasa, 11 November 2025	J a m : 10.00 – Selesai
T e m p a t : Dir. SDI dan Perpustakaan	Agenda : Audit Mutu Internal 2025

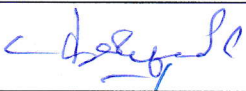
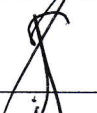
NO	N A M A	JABATAN	TANDA TANGAN
1	Khoriul Anwar	leader auditor	
2	Agustine Fagus	Dir SDIP	
3	Fahrudin	anggota Auditor	
4	Ridwan Surya P	Kasubdit SI	
5	Taufiq muhamad Ikhsan	Staff SDIP	
6	M. Subchi k.	Staff SDIP	
7	Ninini	WR I	
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Jakarta, 11 November 2025
 Leader Auditor


 Khoriul Anwar, S. Gz., M. Si

DAFTAR HADIR AMI 2025
DIREKTORAT SUMBER DAYA MANUSIA INFRASTRUKTUR
UNIVERSITAS SAHID

Hari / Tanggal : Kamis, 20 November 2025	J a m : 10.00 – Selesai
T e m p a t : Direktorat SDMI	Agenda : Audit Mutu Internal 2025

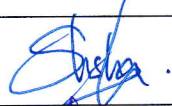
NO	N A M A	JABATAN	TANDA TANGAN
1	Listiyono S	Direktur SDMI	
2	Ani Siska M	WR 2	
3	Tulfi Rest Amelia	Auditor	
4	Henry	Auditor	
5	Syamsul Rizal	Kasubdit. SDM	
6	Gupriatna	Kabidit TU dan Persero	
7	Marjono	Kabidit. SDP I	
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Jakarta, 20 November 2025
 Leader Auditor

Dr. Levyda, SE., MM

DAFTAR HADIR AMI 2025
DIREKTORAT KEUANGAN
UNIVERSITAS SAHID

Hari / Tanggal : Kamis, 20 November 2025	J a m : 10.00 – Selesai
T e m p a t : Direktorat Keuangan	Agenda : Audit Mutu Internal 2025

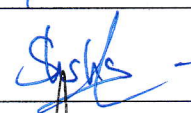
NO	N A M A	JABATAN	TANDA TANGAN
1	Ani Siska MH	WR 2	
2	Ester Dwi W	Dir Kaw & Bina	
3	Ucup	Kasubdit. Keu	
4	Julhi Restu .A.	Asthr	
5	Zulfanfu	Kasubdit Keu	
6			
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Jakarta, 20 November 2025
 Leader Auditor

Dr. Levyda, SE., MM

**DAFTAR HADIR AMI DIREKTORAT
HUMAS, KERJASAMA DAN MARKETING
UNIVERSITAS SAHID**

Hari / Tanggal : Kamis, 20 November 2025	J a m : 10.00 – Selesai
T e m p a t : Dir. Humas, Kerjasama & Marketing	Agenda : Audit Mutu Internal 2025

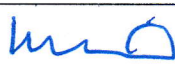
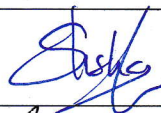
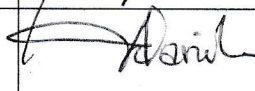
NO	N A M A	JABATAN	TANDA TANGAN
1			
2	Julfi Restu Amelia	Auditor	
3	Ani Siska MH	WR 2	
4	Yaser Arafat	Dir. HKM	
5	Alwan Fauzan Aziz	Kasubdit PPMB	
6	Rahitika Diana	Humas & Kerjasama	
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Jakarta, 20 November 2025
Leader Auditor

Dr. Levyda, SE., MM

DAFTAR HADIR AMI 2025
REKTORAT
UNIVERSITAS SAHID

Hari/Tanggal : Senin, 17 November 2025	J a m : 11.00 – Selesai
T e m p a t : Rektorat	Agenda : Audit Mutu Internal 2025

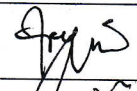
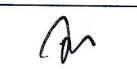
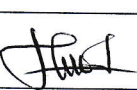
NO	N A M A	JABATAN	TANDA TANGAN
1	Giyatmi	Rektor	
2	Dr. Lenida	Auditor	
3	Dr. Dint A Sandrasari	Auditor	
4	Bernul H	Kn. BPMPP	
5	Ani Siska MT	WR 2	
6	Ninin Gusdini	WR 1	
7	Vivilia Niken Hastuti	BPMPP	
8	Billy Azhari Harun	BPMPP	
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Jakarta, 17 November 2025
 Leader Auditor

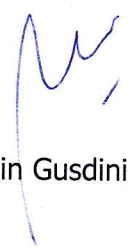
Dr. Levyda, SE., MM

DAFTAR HADIR AMI 2025
LEMBAGA PENELITIAN DAN PENGABDIAN MASYARAKAT
UNIVERSITAS SAHID

Hari / Tanggal : Selasa, 18 November 2025	J a m : 10.00 – selesai
T e m p a t : LPPM	Agenda : Audit Mutu Internal 2025

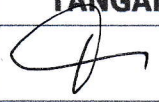
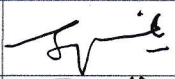
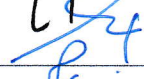
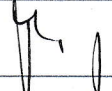
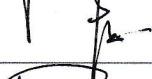
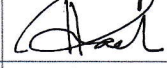
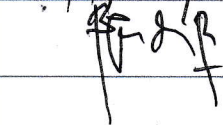
NO	N A M A	JABATAN	TANDA TANGAN
1	Nafiah Ariyani	Ka LPPM	
2	Ninin	WR2.	
3	Lisa Rahmasri	Auditor	
4	Annisa Retro U.	Kapus P2M	
5	Halimah	Auditee	
6			
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Jakarta, 18 November 2025
 Leader Auditor


 Dr. Ninin Gusdini, ST., MT

**DAFTAR HADIR AMI 2025
SEKOLAH PASCA SARJANA
UNIVERSITAS SAHID**

Hari / Tanggal : Rabu, 12 November 2025	J a m : 10.00 – Selesai
T e m p a t : Sekolah Pasca Sarjana	Agenda : Audit Mutu Internal 2025

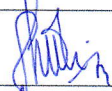
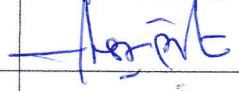
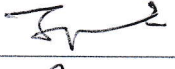
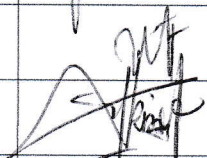
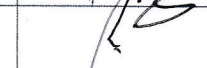
NO	N A M A	JABATAN	TANDA TANGAN
1	DINT A Sandrasari	Auditor	
2	Supriadi	Auditor	
3	Vivitra Miken H	Auditor	
4	Reikma DP Arthy	Dir SPK	
5	Natalis Situmorang	Kaprosi MML	
6	Fauziah Eddyono	Kaprosi MM	
7	Daesy Elengathi	Kaprosi MK	
8	Lisa Marina	Kaprosi MH	
9	Prasetya Yoga Santoso	Kaprosi DIK	
10	Eko Hari Satrio	Koord. Admin	
11	Abdul Rachman Hakim	Staf Akademik	
12	Mawarningrum	Staf Akademik	
13	Leni Sumatriani	Keuangan	
14	M. FIKRI AZIZI	Accounting	
15	Ava B. B.	Staf PUIB	
16			

Jakarta, 12 November 2025
Leader Auditor

Dr. Diny A. Sandrasari, ST., M. Si

DAFTAR HADIR AMI 2025
FAKULTAS ILMU KOMUNIKASI
UNIVERSITAS SAHID

Hari/Tanggal : Kamis, 13 November 2025	J a m : 14.00 – Selesai
T e m p a t : Fak. Ilmu Komunikasi	Agenda : Audit Mutu Internal 2025

NO	N A M A	JABATAN	TANDA TANGAN
1	Shanti Pujilestari	Auditor	
2	Taryne P	"	
3	Supriadi	Dekan	
4	Aske Leonard	Kaprod	
5	Fahmah Bilis	wahyuprati	
6	Nurul Haniz	Wahyuprati	
7	Lilik Murdiyanto	Kaprod	
8	Asry Rahayunianto	Wakil	
9	Rahmarah	Ka. TU	
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Jakarta, 13 November 2025

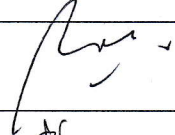
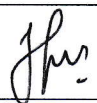
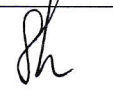
Leader Auditor



Shanti Pujilestari, ST, MM, MBA

DAFTAR HADIR AMI 2025
FAKULTAS TEKNOLOGI PANGAN DAN KESEHATAN
UNIVERSITAS SAHID

Hari/Tanggal : Rabu, 19 November 2025	J a m : 10.00 – Selesai
T e m p a t : Fak.TEPAKES	Agenda : Audit Mutu Internal 2025

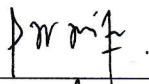
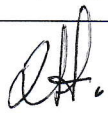
NO	N A M A	JABATAN	TANDA TANGAN
1	Ninith	Auditor.	
2	Fahririn	Auditor	
3	Intan Nurul Azni	Auditee	
4	Jufi Resti Amelia	Auditee	
5	Khoirul Anwar	Gri	
6	Almira Nurulrah	Gri	
7	Hamidatur	TP	
8	R Ruchargo Dwi A.	Admin Fatepalces	
9	Rahmawati	Rekan	
10	Shanti Pujilestari	Wadek	
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Jakarta, 19 November 2025
 Leader Auditor

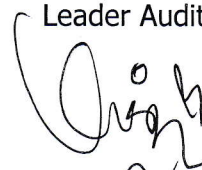
Fahririn, SH, MH

**DAFTAR HADIR AMI- FAKULTAS EKONOMI & BISNIS
UNIVERSITAS SAHID**

Hari / Tanggal : Senin, 17 November 2025	J a m : 10.00 – Selesai
T e m p a t : Fakultas Ekonomi dan Bisnis	Agenda : Audit Mutu Internal 2025

NO	N A M A	JABATAN	TANDA TANGAN
1	Dr. Ekayana Sangkasari Paranita, SE, MM.	Dekan	
2	Ferry Sontoso, SE. MS	Wadek	
3	Lisa Ratnasari	Auditor	
4	Almira Nuradiah	Auditor	
5	Dedy Wahyudi	Wakilprodi mmj	
6	Findy PM	ka-Lab FEB	
7	ENDANG WULANDARI	KAPRODI ABT	
8	Ilham Hahibi Zakaria	Wakilprodi Aht	
9	Dewi Gita Kartika	Kaprodi Pascasarjana	
10	Susi Wedatini	Kaprodi Manajemen	
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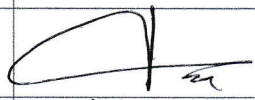
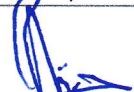
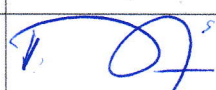
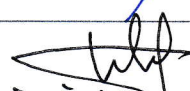
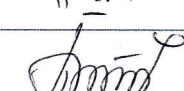
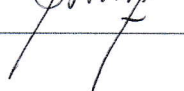
Jakarta, 17 November 2025
Leader Auditor



Lisa Ratnasari, ST., MT

**DAFTAR HADIR AMI- FAKULTAS HUKUM
UNIVERSITAS SAHID**

Hari / Tanggal : Selasa, 11 November 2025	J a m : 10.00 – Selesai
T e m p a t : Fakultas Hukum	Agenda : Audit Mutu Internal 2025

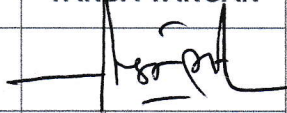
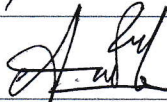
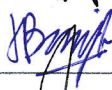
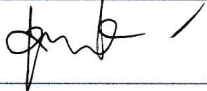
NO	N A M A	JABATAN	TANDA TANGAN
1	Farhat Umar	Auditor	
2	Shanti Pujilestari	Auditor	
3	Yuherman	auditee	
4	Fahriin	auditee	
5	Dessy Sunarsi	Auditee	
6	Wahyu Nugroho	Auditee	
7	Rahmi Erwin	Auditee	
8	Parwoto	Auditee	
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Jakarta, 11 November 2025
Leader Auditor

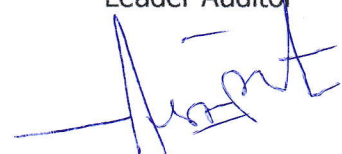
Ir. Farhat Umar, M.Si

DAFTAR HADIR AMI 2025
FAKULTAS TEKNIK
UNIVERSITAS SAHID

Hari / Tanggal : Rabu, 12 November 2025	J a m : 10.00 – Selesai
T e m p a t : Fakultas Teknik	Agenda : Audit Mutu Internal 2025

NO	N A M A	JABATAN	TANDA TANGAN
1	Tanjung P.	Auditor	
2	Almira Nuraelah	Auditor	
3	Linda Noviana.	Auditee.	
4	Lisa Rahmasari	Auditee	
5	Ira Mulyawati	Auditee	
6	Siti Amrah Zulris	Auditee	
7	Sacaryadi	Auditee	
8	Bunga Cahyaputri	Auditee	
9	HENDRA	Auditee	
10	Laila Febrina	Auditee	
11			
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Jakarta, 12 November 2025
 Leader Auditor



Tanjung Prasetyo, SE, MP