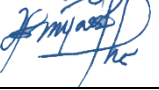


|                                                                                   |                                                                                                      |                       |   |                                     |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------|---|-------------------------------------|
|  | <b>FORMULIR SPMI</b><br><b>LEMBAGA PENJAMINAN MUTU INTERNAL</b><br><b>STIKes Panti Waluya Malang</b> | <b>No. Dok</b>        | : | <b>SN.DIKTI/A/FORM-SPWM/06.73.c</b> |
|                                                                                   |                                                                                                      | <b>Tanggal</b>        | : | <b>22 Agustus 2022</b>              |
|                                                                                   |                                                                                                      | <b>Revisi</b>         | : | <b>01</b>                           |
|                                                                                   |                                                                                                      | <b>Berlaku hingga</b> | : | <b>22 Agustus 2026</b>              |

## FORMULIR PEMINJAMAN ALAT LABORATORIUM

| Proses          | Penanggung Jawab                  |             |                                                                                       | Tanggal   |
|-----------------|-----------------------------------|-------------|---------------------------------------------------------------------------------------|-----------|
|                 | Nama                              | Jabatan     | Tanda Tangan                                                                          |           |
| 1. Perumusan    | Ns. Ellia Ariesti, M.Kep          | Waket I     |   | 1-8-2022  |
| 2. Pemeriksaan  | Wibowo, S.Kep., Ns., M.Biomed     | Ka. STIKes  |  | 8-8-2022  |
| 3. Persetujuan  | Emy Sutyarsih, S.Kep., Ns., M.Kes | Ketua Senat |  | 15-8-2022 |
| 4. Penetapan    | Sr. Lusiana Riyanti, Misc         | Ketua YPM   |  | 22-8-2022 |
| 5. Pengendalian | Wisoedhani Widi A, S.KM., M.Kes   | Ka. LPMI    |  | 29-8-2022 |

|                       |          |                                     |
|-----------------------|----------|-------------------------------------|
| <b>No. Dok</b>        | <b>:</b> | <b>SN.DIKTI/A/FORM-SPWM/06.73.c</b> |
| <b>Tanggal</b>        | <b>:</b> | <b>22 Agustus 2022</b>              |
| <b>Revisi</b>         | <b>:</b> | <b>01</b>                           |
| <b>Berlaku hingga</b> | <b>:</b> | <b>22 Agustus 2026</b>              |

[illegible]

