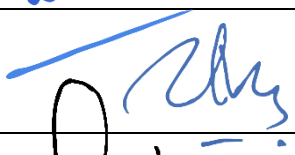
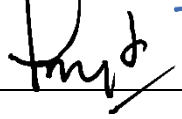
MANAJEMEN PERUBAHAN

LEMBAGA PENJAMINAN MUTU (LPM)
UNIVERSITAS ANDALAS
Gedung Rektorat Lt 2. Limau Manis, Padang – 25163
Telp. 0751-7880777, Fax 71085, email : lpm@unand.ac.id

PENGESAHAN

	NAMA	JABATAN	TANDA TANGAN	TANGGAL
Dibuat oleh	Dedison Gasni, Ph.D	Kepala Pusat SPME		20 Juni 2022
Diperiksa oleh	Dr.dr. Hendriati, SpM(K)	Sekretaris LPM		24 Juni 2022
Disahkan oleh	Prof. Dr. Henny Lucida, Apt	Ketua LPM		24 Juni 2022

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MANAJEMEN PERUBAHAN

No :
To :

Date : 1 September 2022

Hereby, theres changes related to :

1. CONTENT CHANGES :

[ ] Changes of Quality Management System
[ ] Changes of Budget
[ ] Changes of Service
[ ] Changes of Process
[V] Change of Organization Structure
[ ] Changes of Others

PURPOSE/REASON CHANGES : Adanya pergantian Koordinator menjadi Kepala Kantor

2. AVAILBILITY RESOURCES :

	Addequacy : Yes or No	Remarks
1. Personel	yes	
2. Knowledge	yes	
3. Infrastructure	yes	
4. Material / Budget	yes	
5. Environment	yes	

3. POTENTIAL RISK :

Content Changes (before-after)	Potential Risk	Tratment Potential Risk	Status
-	-	-	-

4. **RESUME / EVALUATION :**

Considering the risk has treatment, The changes :

[V] can be Implemented
[ ] can,not be Implemented

Date On : 5 September 2022
Approved by

Dr. dr. Hendriati, Sp.M(K)

Note : Approval done by official who has issued MOC or has the risk

MANAJEMEN PERUBAHAN

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- [ ] Changes of Quality Management System
- [ ] Changes of Budget
- [ ] Changes of Service
- [ ] Changes of Process
- [V] Change of Organization Structure
- [ ] Changes of Others

PURPOSE/REASON CHANGES : Adanya pergantian Kepala Bagian Sistem Penjaminan Mutu Internal

2. AVAILBILITY RESOURCES :

	Addequacy : Yes or No	Remarks
1. Personel	yes	
2. Knowledge	yes	
3. Infrastructure	yes	
4. Material / Budget	yes	
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3. POTENTIAL RISK :

Content Changes (before-after)	Potential Risk	Tratment Potential Risk	Status
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