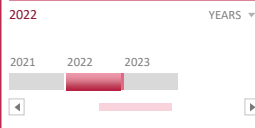


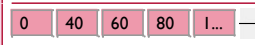


DOKUMEN AUDIT PAPERLESS 2022

Tanggal Pemeriksaan



Actual Score



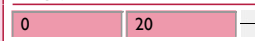
Cabang

Airmadidi	Amuntai
Baros	Batam
Bengkulu	Binjai
Bogor	Cakra
Cikarang	Cikupa
Cirebon	Cirende
Cisalak	Citayam
Curup	Garut
Jakarta	Jambi
Kalimalang	Kandangan
Kiaracondong	Kuningan
Lampung	Lombok Timur
Majalengka	Manado
Mataram	Medan
Pangkalan	Pare-Pare
Pondok Gede	Pontianak
Purwakarta	Rimbo Bujuring
Samarinda	Sawangan
Sekadau	Sintang
Soekarno	Soreang
Surabaya	Tambun
Tasik	Tasikmalaya

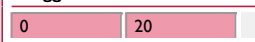
Tidak Ada PCO Pend...



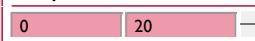
Pengajuan sesuai Jad...



Tanggal Nota VS Tan...



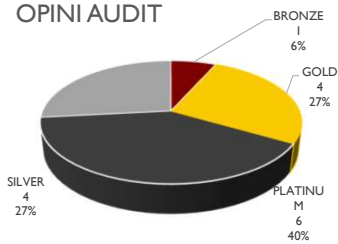
Setiap Nota ditulis N...



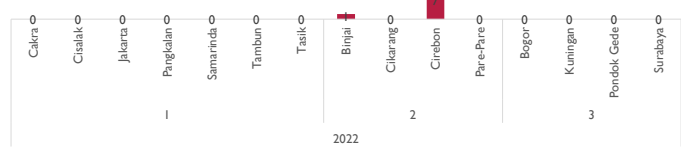
RPC wajib dibundel p...



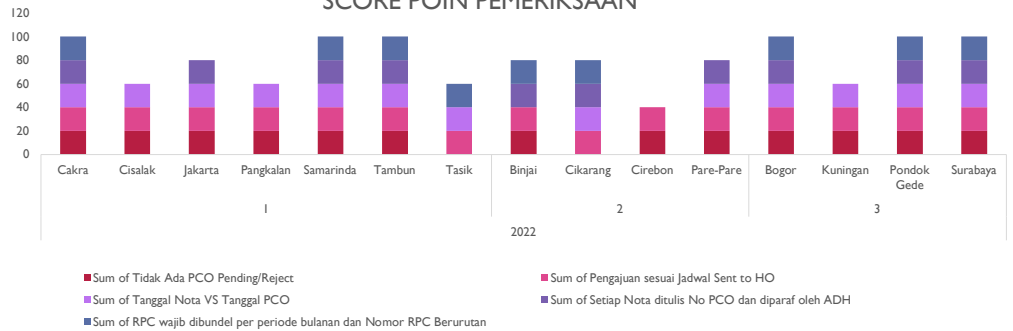
OPINI AUDIT



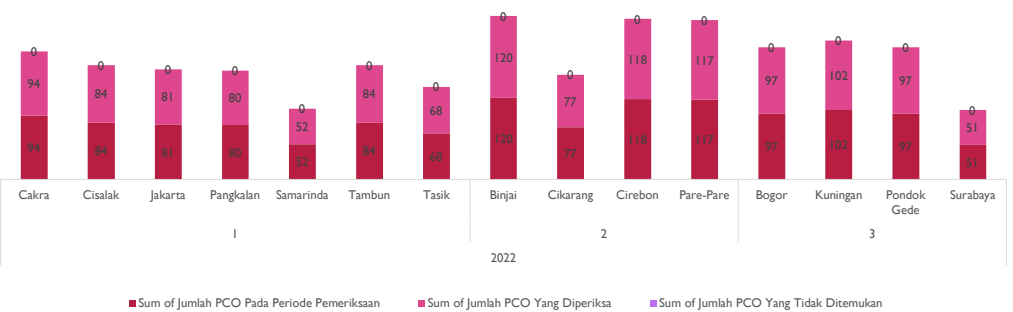
CREATE PCO > 7 HARI



SCORE POIN PEMERIKSAAN



JUMLAH PCO



NOTA TIDAK DITULIS NO PCO

