**PROSES IMPLEMENTASI SPMI-UNJ**

**(Pelaksanaan, Hasil dan Efektivitas SPMI: Siklus PPEPP, Dokumen Standar, Manual, Instrumen, Laporan Berkala, dan Bukti Tindak Lanjut)**

**REKAP DOKUMEN YANG DISIAPKAN SPM**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Aspek PPEPP |  | Jenis Data | Keterangan |
| A. | P (Penetapan) | 1. | Company Profile SPM | <https://drive.google.com/drive/folders/1wSQ9D4yvgAMkgeRJ6JqqWucT8OWiTcqX> |
|  |  | 2. | Video Compny Profile | <https://drive.google.com/file/d/1yQWKcp8vwuoCHQlrVxdkamFSff5R-_5e/view?usp=sharing> |
|  |  | 3. | SK TupoksidanStruktur SPM | <https://drive.google.com/file/d/1Pe6_S7D8U2nWfoL4CtHEdMR1LHc82PGm/view?usp=sharing> |
|  |  | 4. | PiguraKomitmenMutu UNJ | <https://drive.google.com/drive/folders/11sNl445gaiBXvRzr07q4ShZ650Hz3TI2> |
| ok |  | 5. | SK RektorPembentukanLPjM 239/SP/2006 | <https://drive.google.com/file/d/1xIyLpO3F8_DCKjFFtfdwhs7uHreOfryB/view?usp=sharing> |
| ok |  | 6. | SK RektorNomor :1591.a/SP/2017 tentang Pembentukan Tim PenyusunDokumenKebijakan SPMI, Manual SPMI danStandardalam SPMI. | <https://drive.google.com/file/d/1pqGeeZmcd5KcC3-jLhCkut3mkyo-YFEz/view?usp=sharing> |
| ok |  | 7. | SK Rektor UNJ 1742/SP.2017 tentangPenetapanStandarMutu 2017 (34 standar) | <https://drive.google.com/file/d/11Qi3-yxxRA38lDAMChvF7GZ0uXCl2Buh/view?usp=sharing> |
| ok |  | 8. | SK RektorNomor :932.a/SP/2018 tentang DokumenStandardalam SPMI (32 standar)Revisiatas 34 standar.  | <https://drive.google.com/file/d/1bMHTYEef09x9Cw9QuS8L7gYBf6FsU3Pu/view?usp=sharing> |
| Ok |  | 9. | PeraturanRektorNomor :1/UN39/JM.00/2019 tentangDokumen SPMI UNJ (Kebijakan SPMI, Manual SPMI, Standardalam SPMI danFormulir SPMI) | <https://drive.google.com/file/d/1r-TOpK82CLjFPozULbTPdbRAgAgCWQr7/view?usp=sharing> |
| Ok |  | 10 | Pertor SPMI nomor 15/2020  | <https://drive.google.com/file/d/1AgtX2IJwcZoMQep0MImk0_Sxtz8Vlr3f/view?usp=sharing> |
| Ok |  | 11 | SK KetuadanSekretaris SPM 2019 | <https://drive.google.com/file/d/1QZjMwCGBurj0yDumi6HYYisOEfd3gGFR/view?usp=sharing> |
| Ok |  | 12 | SK Kadiv2019 | <https://drive.google.com/file/d/1MNLheh557qB_sum5kKl21GM-yL10Apnu/view?usp=sharing> |
| Ok |  | 13 | SK Kadiv 2018 KorpusPenjaminanMutu LP3M | <https://drive.google.com/file/d/1RqUVpRwibFjeUTgUikiuEq2RzCg4b2su/view?usp=sharing> |
| Ok |  | 14 | SK GPJM dan TPJM 2020 | <https://drive.google.com/file/d/1Ldlcinjj0-OrSvSMSDgDb-4G8tbJb4VR/view?usp=sharing> |
| Ok |  | 15 | SK GPJM dan TPJM 2019 | <https://drive.google.com/file/d/1-4Y0p_E2oftZ-BLPJISV8I0y-5roHMHT/view?usp=sharing> |
| ok |  | 16 | ST Auditor 14-18 Desember 2020 | <https://drive.google.com/file/d/1HV0UtshNQgV35RxE5IxISw81jDYwm2gq/view?usp=sharing> |
| ok |  | 17 | ST Auditor Pascasarjana | <https://drive.google.com/file/d/1RmtPjTBdthsdzSIN9m7zGdaQAg6bniff/view?usp=sharing> |
| Ok |  | 18 | SK Penetapan Auditor SPMI 2018 | <https://drive.google.com/file/d/1Y2ZvSjdZluSlnpdQh5lw9pVcxMsNsoJt/view?usp=sharing> |
| ok |  | 19 | SK RektortentangPenetapan Auditor SPMI Nomor 991.a/UN39/KP 08.01/2019 | <https://drive.google.com/file/d/1t5eXUhKfMJFsWBIgC0PkD9NouWM0aWvp/view?usp=sharing> |
| Ok |  | 20 | ST Auditor padakegiatanPekan Audit Mutu Internal, 31 Juli – 2 Agustus 2019 | <https://drive.google.com/file/d/1ZQqaV1afRK6WTQWw5b-REyR5jEzgCtoi/view?usp=sharing> |
| ok |  | 21 | ST Auditor padakegiatanPekanPengendaliandanPeningkatanMutu, 9-13 Desember 2019 | <https://drive.google.com/file/d/1dIyqhkc9yXUiGpzzYEJTyry_YYeMxY8z/view?usp=sharing> |
| Ok |  | 22 | Dokumen SPMI (Kebijakan SPMI, Manual SPMI, Standar SPMI, danFormulir SPMI) 2018 | <https://drive.google.com/drive/folders/1jIa3SP78-qoihydHS3E0tBz2lC54kpgh> |
| Ok |  | 23 | Dokumen SPMI 2020 (Terkaitperubahan SNDIKTI no 3/2020 Merdeka Belajar) | <https://drive.google.com/drive/folders/1TJw1xdIwO5I2kUOkOwtlXdt-qLgVwmAy> |
| Ok |  | 24 | Proker SPM 2018-2021 | <https://drive.google.com/drive/folders/1FqYVsq_jzCJpsfqaAEwWr17PEkO5ZNpu> |
| Ok |  | 25 | KalenderAkademikdanMutu (semester 109 Tahun 2018/2019 – semester 114 Tahun 2020/2021) | <https://drive.google.com/drive/folders/1cTFxH9FdoGMo1ejS8xcfs5sfh83Pf1nu> |
| Ok |  | 26 | DokStandardan Manual Kriteria 1. | DokumenStandar SPMI Kriteria1 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria1 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| Ok |  | 27 | DokStandardan Manual Kriteria 2 | DokumenStandar SPMI Kriteria 2 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria 2 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| ok |  | 28 | DokStandardan Manual Kriteria 3 | DokumenStandar SPMI Kriteria3 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria3 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| Ok |  | 29 | DokStandardan Manual Kriteria 4 | DokumenStandar SPMI Kriteria4 :<https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria4 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| Ok |  | 30 | DokStandardan Manual Kriteria 5 | DokumenStandar SPMI Kriteria5 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria5 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| Ok |  | 31 | DokStandardan Manual Kriteria 6 | DokumenStandar SPMI Kriteria6 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria6 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| Ok |  | 32 | DokStandardan Manual Kriteria 7 | DokumenStandar SPMI Kriteria7 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria7 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| ok |  | 33 | DokStandardan Manual Kriteria 8 | DokumenStandar SPMI Kriteria8 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria8 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
| ok |  | 34 | DokStandardan Manual Kriteria 9 | DokumenStandar SPMI Kriteria 9 : <https://drive.google.com/drive/folders/11yYOO1ZhpbPj-b5hG978IX8A_ZALoUQj>Dokumen Manual SPMI Kriteria 9 : <https://drive.google.com/drive/folders/1ZXJdikrgIxLPRlsOM3k99kLJZ7Zi9ow4> |
|  |  |  |  |  |
| Ok |  | 35 | Auditor SPMI (2018-2019) UNJ | <https://drive.google.com/drive/folders/1CqoC1JLSYheqXtbrHcVOoPWOYfpmvms-> |
| Ok |  | 36 | Instrumen audit Komprehensif 2020 | <https://drive.google.com/drive/folders/1VckgjMs1-BPqJL4BjQW01Yj6IFDHrAd1> |
| Ok |  | 37 | InstrumenKepuasan 9 Kriteriapada web spm | <http://spm.unj.ac.id/?page_id=1722> |
| Ok |  | 38 | SK Tim RevisiDokumen SPMI 2020 | <https://drive.google.com/file/d/15kgv3NWJPmGzzTX2zvTq2FLxVLY-ahjk/view?usp=sharing> |
| Ok |  | 39 | SK Tim RevisiInstrumenKepuasan 2020 | <https://drive.google.com/file/d/19BNqkX4Z-zA3yqEoDK0id9p9UL_Ys7ye/view?usp=sharing> |
| Ok |  | 40 | SK Tim Data danDokumen SPMI 2020 | <https://drive.google.com/file/d/1MPs53Elywq1jN6j1pRtXYpGHD627GRgQ/view?usp=sharing> |
| ok |  | 41 | SK Tim Instrumen Audit 2020 | <https://drive.google.com/file/d/1H99P25YVNygYOnx8AFPVZrzxk2TgMkaL/view?usp=sharing> |
| ok |  | 42 | SK Tim PDDIKTI | <https://drive.google.com/file/d/1EqUrFR5nVjIQWF8fXwIdnYKtzPO3Mrxx/view?usp=sharing> |
|  |  |  |  |  |
| B.Ok | P (Pelaksanaan) | 1 | Video kegiatanMutu 2018 dan 2019 | <https://drive.google.com/drive/folders/1z4weuM62nTGqWm_-eaeHoBycTGc73Px0> |
|  |  | 2 | Video KegiatanMutu 2020 | <https://drive.google.com/file/d/1zlyWXb_WN19Wxx_FRPmcmkid-orucrZC/view?usp=sharing> |
| ok |  | 3 | Foto-fotokegiatanterkait PPEPP | <http://spm.unj.ac.id/> |
| Ok |  | 4 | Akreditasi Program Studi | <https://drive.google.com/drive/folders/1dhrQRxrEAWyRuZHUW84ZyN2XG7Ln_77u> |
| Ok |  | 5 | Proses Audit 2020 | <https://drive.google.com/drive/folders/12qIACqUGjGh3gc5nyOccnIlE6f5Gj4Ha> |
| Ok |  | 6 | Laporan PPEPP per Kriteria 1-9 | <https://drive.google.com/drive/folders/1w4bMXO_9CxyuIk2HozWRFhw5qrgvcw6A> |
| Ok |  | 7 | LaporanKegiatanMutu 2018 dan 2019  | <http://spm.unj.ac.id/?page_id=7709> |
| ok |  | 8 | LaporanKegiatanMutu 2020 | <https://drive.google.com/drive/folders/1G4asalJQ4vFFrnKqJDHRjyoG4CgaR3Xz> |
| ok |  | 9 | Laporan workshop 2020 | <https://drive.google.com/drive/folders/1sHTAODRYEb8Wh-akdn8M7IeNYErJQls6> |
| ok |  | 10 | Kompilasi Surat-Surat SPM ygkluarterkaitsemuakegiatan SPM per bulan. | <https://drive.google.com/file/d/1xaRlZ6XpvI-tztD2R0-bN6BskKfutcqA/view?usp=sharing> |
|  |  | 11 | Pemetaan IKU-IKT dengan Ban-PT, 8 IkUKemdikbud, Standar UNJ, Renstra. | <https://docs.google.com/document/d/19Xd8ME4c0djeZD2ACGTB4tJigPONAvFh/edit#heading=h.gjdgxs> |
| C. | E (Evaluasi) |  | LaporanMonevawal, Tengah, Akhir semester 112 dan 113 (Tahunakademik 2019/2020) | <https://drive.google.com/drive/u/0/folders/1N5YKjxR7SQooipbroMDzo2rcHTEQbu6g> |
| Ok |  | 1 | LaporanMonevakhir (Siakad) dari 104 hingga 111 | <http://spm.unj.ac.id/?page_id=7655> |
| Ok |  | 2 | LaporanKepuasanWisudawan 107 hingga 110 (111 dan 112 Wisudadaring..proses) | <http://spm.unj.ac.id/?page_id=7658> dan <https://drive.google.com/drive/folders/1XBtj9USqsnhUEULEC3sZA1pFFQ8B6CvO> |
| Ok |  | 3 | LaporanInstrumenKepuasan 9 kriteria 2019 | <https://drive.google.com/drive/u/1/folders/11FGhIihgM7Fuhyc5lMzmHT9ISXFJoZ0K> |
| Ok |  | 4 | LaporanHasil Audit Komprehensif SPMI 2020 | <https://drive.google.com/drive/folders/1fkOBuK7wlDO3YKb-heUEsBAB3O1XdZEK> |
| Ok |  | 5 | Laporan Audit 2018 | <https://drive.google.com/drive/folders/1PVHdq8aFfR-hlbGLDEGs5weLn5j2iEjU> |
| Ok |  | 6 | Laporan Audit 2019 | <https://drive.google.com/drive/folders/1PUj_Zsgg8TKgyRtxnzRsX1Ny1HmjaMmI> |
| Ok |  | 7 | Laporan AMI 2018 dan 2019 | <http://spm.unj.ac.id/?page_id=7662> |
|  |  |  |  |  |
| DE. | PP (PengendaliandanPeningkatan) |  |  |  |
|  |  | 1 | Roadshow PengendaliandanPeningkatanMutu PS dan UPPS, 5 maret – 19 Juni 20191. FIS dan PPs, 5 Maret 2019.
2. FT dan FBS, 14 Juni 2019.
3. FIP danFPPsi, 17 Juni 2019.
4. FMipadan FE, 18 Juni 2019.
5. FIO, 19 Juni 2019.
 | <https://drive.google.com/file/d/1XTIR7SG8Unhdl3yShoEOq8eboW-msEoI/view?usp=sharing> |
|  |  | 2 | Folder RTM sebagaiTindaklanjutdanPeningkatan. | <https://drive.google.com/drive/folders/1i7Mv2gALq-1Cc5hPLQUKLlgIXDyOOW-i> |
|  |  | 3 | RTM padakantor SPM | <https://drive.google.com/drive/u/1/folders/13gzecCzrrP12f-n8imUJFHJMRKBA43Ap> |
|  |  | 4 | PROKER (Program KerjaFakultasdan Unit) | <https://drive.google.com/drive/folders/19UqI4UO406H_ZQ7YP5Zso_0Mo0D4Zqnv> |
|  |  | 5 | PROKER kantor SPM (SatuanPenjaminanMutu) | <https://drive.google.com/drive/folders/1FqYVsq_jzCJpsfqaAEwWr17PEkO5ZNpu> |
|  |  | 6 | Web SPM | <http://spm.unj.ac.id/> |
|  |  | 7 | Aplikasi PPEPP | <http://spm.unj.ac.id/ppepp/index.php/login> |
|  |  | 8 | LayananPengaduanMutu | <http://spm.unj.ac.id/?page_id=1580> |
|  |  | 9 | Video TestimoniEksternal, BpkHisarSirait (SekolahKwie Kian Gi) | <https://drive.google.com/file/d/1w2IEa9upzkYSS5wekmegDjlwKTP_nMev/view?usp=sharing> |
|  |  | 10 | Video Testimoni Internal, Dr. Liliana Muliastuti (Dekan FBS-UNJ) | <https://drive.google.com/file/d/1VANbMeEtJSCnrMaHC9z2cICaj07x_5R3/view?usp=sharing> |
|  |  | 11 | Video TestimoniEksternal, Ketua WQA (Dosen ITB) | <https://drive.google.com/file/d/129Qy_2QImAqxtz4QwvX7Yke79HLfw5LL/view?usp=sharing> |
|  |  |  |  |  |

**KeterlibatanPakarMutusecaralangsungpadakegiatan SPMI UNJ**

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| **NO.** | **NAMA PAKAR MUTU** | **KEGIATAN** |
| 1. | Prof. Dr. Hartanto Nugraha (UGM) danDr.GenturSutapa (UGM) | Pelatihan Auditor SPMI I pada 8-10 November 2018 danPelatihan Auditor SPMI II pada 27-29 Juni 2019, total 98 auditor lulus. |
| 2. | Benchmarking ke UGM dan UII | 2018 |
| 2. | Dr.Setyo Pertiwi (IPB) | Workshop ImplementasiStandar SPMI, 22 Oktober 2019 GdSyafei. |
| 3. | Dr.Ir. HisarSirait (RektorSekolahKwie Kian Gie | Bimtek SPMI, 25 Maret 2019 |
| 4. | Prof ArisJunaidi, Aminullah, Hajaz (Kemdikbud) | Sosialisasi Roadmap akreditasiInternasional, 20 Mei 2019.AulaMaftuhah |
| 5. | Prof. Dr.SatryaBijaksana (ITB) | Workshop pengajuansertifikasiinternasional AUN-QA, 28 Agustus 2019. Gd. Syafeilt 8. |
| 6. | Dipercayasbglatihanpeningkatankapasitassbg auditee, kerjasamaBelmawakemdikbuddenganmembawa 18 box berkas program studi | Di hotel Sari Pan Pasific, 14-18 Agustus 2019. |
| 7. | DiskusiPddikti | KetuaPustekom Muhamad Hasan Chabibie, ST,M.SidanBpkFranovaHerdiyanto, S.Kom, M.TO  |
| 8. | Dr.Wonny Ahmad Ridwan (IPB) | Zoominar*SPMI School*, 13 Juli 2020 |
| 9. | Dr.Wonny Ahmad Ridwan (IPB) | ZoominarManajemenResiko, 26 Oktober 2020 |
|  |  |  |

**BUKTI KEINOVATIFAN SPMI DAN TESTIMONI PAKAR MUTU**

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| **NO.** | **INOVASI** | **KETERANGAN** |
| 1. | Padatahun 2020 dilakukanrevisiStandar, khususnyapadastandarnomor 32yaitustandar K3L KesehatanKeselamatankerjadanlingkungan, yaknidiperluas, dikembangkanmenjadisebuahStandarResikoPerguruan Tinggi, dengandiawali workshop ManajemenresikodenganBpkWonnysbg Tim manajemenresikoKemdikbud. | Terus proses Revisisecaraterusmenerus. |
| 2. | BudayaMutusudahdibangunMulai SPM, GPJM, TPJM hingga Tunas MutuyakniPjmatakuliah. | Sudahimplementasi |
| 3. | *SPMI SCHOOL*, secaraterusmenerusdenganberbagaitopikmengisikekosongan learning di UNJ yang diperlukanbagikorprodi, TPJM, admin dll | Terprogram 2019, 2020 dan 2021. |
| 4. | Audit tidakhanyadilakukansecarakomprehensif, tapijuga*Risk based,*jugaataspermintaanatasandanmasyarakatjuga. | Sudahimplementasi |
| 5. | 2020 sudahdilakukanperubahanpenambahanpola audit yaknimemeriksakinerja 2019 dan 2020. Dan pada 2021 Pola audit akandikembangkanmenjadiassessing Ban PT, karenadidalamnyalangsungmelihatketersesuaiandenganstandar SPMI UNJ. | Sudahimplementasi |
| 6. | VodeoTestimoniExternal,BpkDr. Ir. HisarSiraitRektorUnivKwiekianGie (Bahwa SPMI UNJ telahberjalanndenganbaikdanefektif) | <https://drive.google.com/file/d/1w2IEa9upzkYSS5wekmegDjlwKTP_nMev/view?usp=sharing> |
| 7. | Video TestimoniInternal,Ibu Dr Liliana Muliastuti (Dekan FBS) | <https://drive.google.com/file/d/1VANbMeEtJSCnrMaHC9z2cICaj07x_5R3/view?usp=sharing> |
| 8. | Video TestimoniEksternal,ketua WQA (Dosen ITB) | <https://drive.google.com/file/d/129Qy_2QImAqxtz4QwvX7Yke79HLfw5LL/view?usp=sharing> |

**PEMETAAN 32 STANDAR DENGAN 9 KRITERIA**

|  |  |  |  |
| --- | --- | --- | --- |
| No | 9 Kriteria | 32 Standar |  |
| 1. | Kriteria 1 (Visi, Misi, TujuandanStrategi) | Standar no 25 |  |
| 2. | Kriteria 2 (Tata Pamong,TataKeloladanKerjasama) | Standar no 26 |  |
| 3. | Kriteria 3 (Mahasiswa) | Standar no 27 |  |
| 4. | Kriteria 4 (SDM) | Standar no 28, 5,13,dan 21 |  |
| 5. | Kriteria 5 (Keuangan, SaranadanPrasarana) | Standar no 29, 30, 31, 32. |  |
| 6. | Kriteria 6 (Pendidikan) | Standar no 1-8 |  |
| 7. | Kriteria 7 (Penelitian) | Standar no 9-16 |  |
| 8. | Kriteria 8 (PengabdianKepada Masyarakat) | Standar no 17-24 |  |
| 9. | Kriteria 9 (LuarandanCapaianTridharma) | 1. Pendidikan (no 1-8)
2. Penelitian (no 9-16)
3. PengabdianMasyarakat (no 17-24)
 |  |