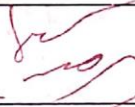

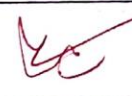

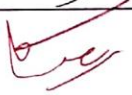






No.	Hari/Tanggal	Permasalahan	Paraf
	14/11/2018	Perbaiki Landasan teori Fokus teori Audit kepatuhan	
	26/11/2018	Cari Indikator audit kepatuhan.	
	6/12/2018	Buat Daftar Atribut audit kepatuhan	
	13/12/2018	Analisis kembali Atribut + Sample	
	20/12/2018	Revisi Questioner	
	9/1/2019	AEC Bab III Lanjut penelitian	
	06/02/2019	Lanjut Bab IV + Revisi Questioner	
	4/03/2019	Lanjut Bab V	
	20/03/2019	AEC Ampsi → lanjut proses	

Palembang,  
Pembimbing II,

2018

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