



PANITIA PELAKSANA PELATIHAN TENAGA AUDITOR  
SATUAN PENGAWASAN INTERNAL (SPI)  
SEKOLAH TINGGI AGAMA ISLAM NEGERI (STAIN) WATAMPONE  
Sekretariat : Jl. Hos. Cokroaminoto No. Telp.(0481) 21395 Fax. (0481) 23928

DAFTAR HADIR

PELATIHAN TENAGA AUDITOR SATUAN PENGAWASAN INTERNAL  
SEKOLAH TINGGI AGAMA ISLAM NEGERI (STAIN) WATAMPONE

Watampone, Senin 16 April 2018

| NO | NAMA                                  | UTUSAN           | TANDA TANGAN |
|----|---------------------------------------|------------------|--------------|
| 1  | AGUS ALAM                             | Subbag Adm       | [Signature]  |
| 2  | Nurul Fadilla                         | Prodi HKI        | [Signature]  |
| 3  | IRMAWATI                              | UTIPD            | [Signature]  |
| 4  | Suman                                 | Akademik         | [Signature]  |
| 5  | Fahmiah Atallah, SE-Sy.MM             | Prodi MPI        | [Signature]  |
| 6  | Rafah Zamifah Saadah, S.Th.I., M.Th.I | Prodi IAT        | [Signature]  |
| 7  | Harriati Nur, S.Pd., M.Pd.            | Prodi TBI        | [Signature]  |
| 8  | Sulcarno An                           | Jurusan Fiqh     | [Signature]  |
| 9  | IMRON RIZKI A                         | Prodi KTN        | [Signature]  |
| 10 | St. Madinda                           | Prodi HK         | [Signature]  |
| 11 | Robih                                 | Syariah          | [Signature]  |
| 12 | Nurwana Ranyid                        | PGMI             | [Signature]  |
| 13 | WARDANA                               | PAT              | [Signature]  |
| 14 | Hasma                                 | Ka Prodi HKI     | [Signature]  |
| 15 | Muh. Yareub                           | Staf P2M         | [Signature]  |
| 16 | Sahmah                                | STAF UMUM        | [Signature]  |
| 17 | Bonita Mahwal                         | PIAUD            | [Signature]  |
| 18 | Rasduprah Adiah                       | PGMI             | [Signature]  |
| 19 | Komiruddin                            | Dosen Tetap      | [Signature]  |
| 20 | Nurfaikah                             | Dosen            | [Signature]  |
| 21 | Mardhanah                             | Pupustalas       | [Signature]  |
| 22 | Janarali                              | Keuangan         | [Signature]  |
| 23 | Rodiah Ratuman                        | Jurusan Tarbiyah | [Signature]  |
| 24 | Aschaur Ali                           | UPB              | [Signature]  |
| 25 | Muslamun                              | Jurusan DEK      | [Signature]  |
| 26 | A. Ratnawati                          | Prodi HTN        | [Signature]  |



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|    |                         |                        |  |
|----|-------------------------|------------------------|--|
| 27 | M. A. ...               | Pertanian ...          |  |
| 28 | Haslinda, Ika, M.Si     | Lab. per banku         |  |
| 29 | SITIARA, S.SOS          | perpustakaan           |  |
| 30 | Umar Almuhtadi, S.E. sy | Prodi PBA              |  |
| 31 | fagri Dwiyana, M.pd     | Jurusan Tarbiyah       |  |
| 32 | A Harpeni Dewantara     | Jur. Tarbiyah          |  |
| 33 | Zetia                   | Staf KPI               |  |
| 34 | Marniadi, S.pd          | Staf Perbankan Syariah |  |
| 35 | Rerdizuch               | Staf PAI               |  |
| 36 | Muljan                  | Lab. Yustisi Kptek     |  |
| 37 | Ruodahmi Junch          | P3M                    |  |
| 38 | Nahdabunnisa Asmy       | Lab. Penyusunan        |  |
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