



UNIVERSITAS
DIPONEGORO
The Excellent Research University

FACULTY OF
ANIMAL AND
AGRICULTURE SCIENCES

INTERNAL QUALITY AUDIT REPORT *AUDIT MUTU INTERNAL (AMI)*

MASTER PROGRAM IN AGRIBUSINESS

FACULTY OF ANIMAL AND AGRICULTURAL SCIENCES
UNIVERSITAS DIPONEGORO



2025

Universitas Diponegoro



INTERNAL QUALITY AUDIT 2025

MASTER PROGRAM IN AGRIBUSINESS

September 23, 2025





INTERNAL QUALITY AUDIT 2025

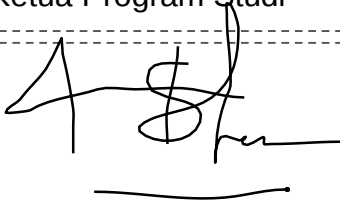
On the day ..~~Senin~~.. date²² month~~September~~... of the year 2025, the Activity was carried out Assessment for Audit Quality Internal (AMI) University Diponegoro Year 2025 the details are as follows:

Study Program : Masters - AGRIBUSINESS

Faculty / School : FACULTY ANIMAL AND AGRICULTURAL SCIENCES

From activity assessment field obtained information And results stuffing Form Audit based on field conditions in the relevant Study Program. The results of the Internal Quality Audit (AMI) of the Study Program are attached to the audit worksheet.

Thus, this Minutes of Event is prepared so that it can be implemented

Ketua Program Studi	Semarang, 22 September....2025 Auditor
	
NIP	Dr. Aris Ismanto, S.Si., M.Si. NIP 198204182008011010

[External Conditions]

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	BU	External Conditions	4.00	4.00	1.00	4.00	4.00

[Profile of Study Program Management Unit]

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	BU	Profile Unit Study Program Manager	4.00	4.00	1.00	4.00	4.00

[Criteria] Vision, Mission, Goals and Strategy

Indikator C1 Radar



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	C.1.4.a	Alignment of Vision, Mission, Goals and Strategy (VMTS) Unit Program Manager Studies (UPPS) towards the VMTS of Higher Education Institutions (PT) and the scientific vision of the Study Programs (PS) they manage.	4.00	4.00	0.53	2.12	2.12
2	C.1.4.b	Mechanisms and involvement stakeholders in the preparation of VMTS UPPS.	4.00	4.00	1.06	4.24	4.24
3	C.1.4.c	The strategy for achieving goals is prepared based on systematic analysis, and its implementation is carried out follow-up monitoring and evaluation .	4.00	4.00	1.59	6.36	6.36

[Criteria] Governance, Management, and Cooperation



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	C.2.4.a	Governance System	4.00	4.00	0.35	1.40	1.40
2	C.2.4.b	Leadership and Ability Managerial	4.00	4.00	0.35	1.40	1.40
3	C.2.4.c	Cooperation	4.00	4.00	0.70	2.80	2.80
4	C.2.4.d	Collaboration [Data]	4.00	4.00	0.35	1.40	1.40
5	C.2.5	Indicator Additional Performance	4.00	4.00	0.70	2.80	2.80
6	C.2.6	Evaluation Performance Achievements	4.00	4.00	1.06	4.24	4.24
7	C.2.7	Quality Assurance	4.00	4.00	1.41	5.64	5.64
8	C.2.8	Satisfaction stakeholders	4.00	4.00	1.41	5.64	5.64

[Criteria] Students



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	C.3.4.b	Power Pull Study program	4.00	4.00	2.11	8.44	8.44
2	C.3.4.d	Method recruitment and strict selection.	4.00	4.00	3.17	12.68	12.68
3	C.3.4.e	Student Services	4.00	4.00	1.06	4.24	4.24

Human Resources

Indikator C4 Radar



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	C.4.4.a1	[Lecturer Profile] Adequate number of lecturers DTPS. Table 3.a.1) Student Worksheet	4.00	4.00	1.15	4.60	4.60
2	C.4.4.a3	[Lecturer Profile] Academic Position of DTPS. Table 3.a.1) Student Worksheet	4.00	4.00	0.77	3.08	3.08
3	C.4.4.a5	[Lecturer Profile] DTPS Assignment as the main supervisor of the student's final assignment. Table 3.a.2) LKPS	4.00	4.00	1.54	6.16	6.16
4	C.4.4.a6	[Profile Lecturer] DTPS Full Teaching Time Equivalence. Table 3.a.3) Student Worksheet	4.00	4.00	0.38	1.52	1.52
5	C.4.4.a7	[Profile Lecturer] Lecturer not fixed. Table 3.a.4) LKPS	3.85	3.85	0.77	2.97	2.97
6	C.4.4.b2	[Lecturer Performance] DTPS research activities relevant to the study program field within 3 years final. Table 3.b.2) Student Worksheet	3.33	3.33	0.84	2.79	2.79
7	C.4.4.b3	[Lecturer Performance] DTPS PkM activities relevant to the study program field in the last 3 years. Table 3.b.3) Student Worksheet	3.26	3.26	0.42	1.37	1.37

8	C.4.4.b4	[Lecturer Performance] Scientific publications with themes relevant to the study program field produced by DTPS in 3 years final. Table 3.b.4) Student Worksheet	4.00	4.00	0.84	3.36	3.36
9	C.4.4.b5	[Lecturer Performance] DTPS scientific articles cited in the last 3 years. Table 3.b.5) Student Worksheet	4.00	4.00	0.84	3.36	3.36
No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
10	C.4.4.b6	[Lecturer Performance] Research and Community Service outputs produced by DTPS in 3 years final. Table 3.b.7) Student Worksheet	4.00	4.00	0.84	3.36	3.36
11	C.4.4.c	[Development Lecturer] Efforts to develop lecturers.	4.00	4.00	2.31	9.24	9.24
12	C.4.4.d	[Education Personnel]	4.00	4.00	1.15	4.60	4.60
13	C.4.4.b6m	"Recognition/recognition of DTPS expertise/achievements/performance. Recognition/recognition of DTPS expertise/achievements/performance can in the form of: (1) to become expert staff/experts/resource persons at regional/national/ international level institutions in the field in accordance with field of study program. (2) become a visiting lecturer or visiting scholar at an accredited study program/university A/Excellent or reputable international study program/university . (3) become an invited speaker at regional/national/international scientific meetings. (4) become an editor or peer reviewer on journal nationally accredited/ internationally reputable journals in the field Which in accordance by study program field.	4.00	4.00	0.84	3.36	3.36

		Table 3.b.1) LKPS"					
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[Criteria] Finance, Facilities and Infrastructure



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	C.5.4.a1	[Finance] Operating costs education. Table 4 LKPS	4.00	4.00	0.79	3.16	3.16
2	C.5.4.a2	[Finance] Research funds DTPS. Table 4 LKPS	4.00	4.00	0.79	3.16	3.16
3	C.5.4.a3	[Finance] Community service fund to the DTPS community. Table 4 LKPS	4.00	4.00	0.40	1.60	1.60
4	C.5.4.a4	[Finance] Investment realization (HR, facilities and infrastructure) that support the implementation of the tridharma.	4.00	4.00	0.40	1.60	1.60
5	C.5.4.a5	[Finance] Adequate funding to ensure achievement of learning outcomes.	4.00	4.00	0.79	3.16	3.16
6	C.5.4.b	[Facilities and Infrastructure] Adequacy, accessibility and quality of facilities and infrastructure to ensure the achievement of learning outcomes and improve the academic atmosphere.	4.00	4.00	3.17	12.68	12.68

[Criteria] Education



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Progra m] Result s	[Auditor] Results
1	C.6.4.a	[Curriculum]	4.00	4.00	2.16	8.64	8.64
2	C.6.4.b	[Characteristics Learning Process]	4.00	4.00	0.72	2.88	2.88
3	C.6.4.c	[Plan Learning Process]	4.00	4.00	1.44	5.76	5.76
4	C.6.4.d1	[Implementation Learning Process]	4.00	4.00	1.44	5.76	5.76
5	C.6.4.e	[Monitoring And [Learning Process Evaluation] Monitoring and evaluation of the implementation of the learning process includes characteristics, planning, implementation, learning process and student learning load to achieve graduate learning outcomes.	4.00	4.00	2.16	8.64	8.64
6	C.6.4.f	[Learning Assessment] -	4.00	4.00	1.44	5.76	5.76

7	C.6.4.h	[Academic Atmosphere] The implementation and regularity of programs and activities outside of structured learning activities to improve the academic atmosphere. Examples: student association activities, public lectures/studiums general, scientific seminar, book review.	3.50	3.50	2.16	7.56	7.56
8	C.6.4.i	[Student Satisfaction]	4.00	4.00	2.88	11.52	11.52
No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
9	C.6.4.j	"Integration of research and PkM activities in learning by DTPS in 3 years final. Table 5.b LKPS"	2.00	2.00	1.44	2.88	2.88

[Criteria] Research



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	C.7.4.a	[Relevance of Research] The relevance of research on UPPS includes elements	4.00	4.00	2.64	10:56	10:56
2	C.7.4.b	[Lecturer and Student Research] DTPS research which in its implementation involves students of study programs for 3 years final. Table 6.a LKPS	3.00	3.00	2.64	7.92	7.92
3	C.7.4.cm	"DTPS research which is a reference for the thesis/dissertation theme study program students in the last 3 years. Table 6.b "LKPS"	4.00	4.00	2.64	10:56	10:56

Community Service



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	C.8.4.a	[Relevance of PkM] Relevance of PkM in UPPS covers elements as	4.00	4.00	1.59	6.36	6.36

[Criteria] Outputs and Achievements of Tridharma

Indikator C9 Radar



No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	C.9.4.a1	[Dharma Education Outcomes] Analysis of fulfillment of learning outcomes graduates (CPL) as measured by method which is valid and relevant,	4.00	4.00	2.16	8.64	8.64
2	C.9.4.a2	[External Dharma Education] GPA graduates. Table 8.a LKPS	4.00	4.00	2.16	8.64	8.64
3	C.9.4.a3	[External Dharma Education] Student achievement in the academic field in 3 last year. Table 8.b.1) LKPS	4.00	4.00	3.24	12.96	12.96
4	C.9.4.a5	[External Dharma Education] Time study. Table 8.c LKPS	0.68	0.68	2.16	1.47	1.47
5	C.9.4.a6	[External Dharma Education] Graduation right time. Table 8.c LKPS	4.00	4.00	2.16	8.64	8.64
6	C.9.4.a7	[External Dharma Education] Success study. Table 8.c LKPS	4.00	4.00	2.16	8.64	8.64
7	C.9.4.a8	Education Outcomes] Implementation of tracer study Which covers 5 aspects	4.00	4.00	3.24	12.96	12.96

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
8	C.9.4.a10	[External Dharma Education] GRADUATE TRACKING STUDY REFERENCE TABLE 8.d.2) (Field Compliance Work)	4.00	4.00	3.24	12.96	12.96
9	C.9.4.a12	[External Dharma Education] GRADUATE TRACKING STUDY REFERENCE TABLE 8.e.2) (Satisfaction level) users .)	3.54	3.54	3.24	11.47	11.47
10	C.9.4.b1	[Research and Community Service Output] Student scientific publications, produced independently or in collaboration with DTPS, with titles relevant to the field of study in 3 year last. Table 8.f.1) LKPS	4.00	4.00	4.53	18.12	18.12
11	C.9.4.b2	[Research and Community Service Outputs] Research and Community Service Outputs produced by students, Good independently or together with DTPS in the last 3 years. Table 8.f.4) LKPS	4.00	4.00	1.13	4.52	4.52
12	C.9.4.b3	"Student scientific articles, produced independently or together with DTPS, which were cited in the last 3 years. Table 8.f.2) LKPS"	4.00	4.00	2.27	9.08	9.08

[Analysis and Determination of Development Program] Performance Analysis and Achievement

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	D.1.U	Analysis And Performance Achievements	4.00	4.00	1.50	6.00	6.00

[Analysis And Determination Program Development] Analysis SWOT or Analysis Other Relevant

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	D.2.U	Analysis SWOT or Other Relevant Analysis	4.00	4.00	2.00	8.00	8.00

[Analysis and Determination of Development Program] Development Program

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	D.3.U	Development Program	4.00	4.00	1.50	6.00	6.00

[Analysis and Determination of Development Program] Sustainability Program

No	Code	Indicator	Self- Assessment	Audit	Weight	[Study Program] Results	[Auditor] Results
1	D.4.U	Sustainability Program	4.00	4.00	1.00	4.00	4.00

No	Evaluation	Total Score
1	Study Program Values	383.43
2	Auditor Value	383.43

Thank You

This report was prepared using the Institution's Quality Assurance System.

September 23, 2025

