

	FORMULIR (Form)	No. Dok. (Document number) : FO-UGM-KJM-QP-5601-02 Halaman (Pages) : 1 dari 2 (1 and 2)
	RANGKUMAN HASIL RAPAT TINJAUAN MANAJEMEN (Resume of Management Review Meeting Results)	

Periode (Period) : 2023
Hasil Kegiatan (Activity Results) : Audit Mutu Internal (Internal Quality Assurance) Prodi Doktor Matematika (Doctoral Programme in Mathematics)

Hari (Day)/Tanggal (Date) : Kamis (Thursday)/ 19 Oktober 2023 (October 19th, 2023)

Peserta rapat (Members of the meeting) :

1	Dr. Nanang Susyanto, S.Si., M.Sc., M.Act.Sc.	5	Prof. Dr. Dedi Rosadi, M.Sc.	9	Hadrian ANdradi, M.Sc., Ph.D.	13	Prof. Dr. Dra. Sri Wahyuni, S.U.
2	Dr. Noorma Yulia Megawati, M.Sc., M.Act.Sc.	6	Dr. Abdurakhman, M.Si.	10	Drs. Danardono, M.P.H., Ph.D.	14	Dr. Indarsih, M.Si
3	Dr. Drs. Budi Surodjo, M.Si.	7	Dr. Sutopo, M.Si.	11	Dr. Solikhatusun, M.Si.	15	Atok Zulijanto, S.Si., M.Si., Ph.D.
4	Prof. Dr. rer.nat. Indah Emilia Wijayanti, S.Si., M.Si.	8	Dr. Lina Aryati, M.S.	12	Prof. Dr. Imam Solekhudin, M.Si.	16	Prof. Dr. Christiana Rini Indrati, M.Si.

No.	Temuan Audit (Audit Findings)	Hasil Pembahasan Sesuai Agenda (Discussion results according to the agenda)	Rekomendasi (Reccomendations)	Rencana pelaksanaan (Implementation plan)		Penanggung-Jawab (Person responsible)	Keterangan (Notes)
				Target (Targets)	Realisasi (Realizations)		
1	OB: Ada temuan mahasiswa merasa kurang tool untuk menulis artikel, misalnya turnitin dan grammarly (Referensi: Fasilitas/Sarana). (There were findings that students felt they lack tools for writing articles, such as Turnitin and Grammarly check). (References: Facilities)	Disediakan satu akun untuk semua mahasiswa dan akun tersebut diletakkan di komputer yang disediakan untuk mahasiswa. (Provide one account for all students and this account is placed on the computer provided for students).	Mendiskusikan dengan pengurus Departemen Matematika FMIPA UGM untuk kebijakan dan aturan fasilitas turnitin dan grammarly. (Discuss with the Department of Mathematics FMNS UGM for policy and facilities of Turnitin and Grammarly check).	Tahun (Year) 2024		Ketua Departemen (Head of the department)	Diskusi dengan Ketua Departemen setelah pelaksanaan AMI selesai. (Discussion with the Head of the Department after the AMI process).
2	OB: Ada temuan mahasiswa merasa ruang kerja mahasiswa kurang mencukupi (Referensi: Fasilitas/Sarana). There were findings that students felt student	Telah dilaksanakan perluasan ruang kerja mahasiswa dilengkapi dengan fasilitas ruang sholat, kulkas, dan minuman. (An expansion of the student work space has been carried out, equipped with prayer room, refrigerator and drink facilities).	Ruang kerja dalam proses diperluas. Prodi menyampaikan ke Departemen Matematika untuk penambahan ruang diskusi. (The workspace is in the process of being expanded. The study program submitted a request to the	Oktober (Year) 2023	Terselesaikan di pertengahan Oktober 2023 (Completed in mid October 2023)	Ketua Departemen (Head of the department)	Saat Visitasi, ruang kerja sudah selesai dikerjakan. Tinggal penataan barang-barang arsip. (During the Visitation, the work space has been

(1 and 2)

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work space insufficient). (References: Facilities)		Mathematics Department to add discussion space).				completed. All that remains is to arrange the archive items).
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Yogyakarta, 19 Oktober 2023
(Yogyakarta, October 19th, 2023)
Dekan (Dean)

Prof. Dr.Eng. Kuwat Triyana, M.Si.
NIP. 196709141997021001