



## FORMULIR (Form)

### RANGKUMAN HASIL RAPAT TINJAUAN MANAJEMEN (Resume of Management Review Meeting Results)

No. Dok. (Document number) : FO-UGM-KJM-QP-5601-02  
Halaman (Pages) : 1 dari 2 (2 of 2)

Periode (Period) : 2024

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

Hari (Day)/Tanggal (Date) : Kamis (Thursday)/ 16 Oktober 2024 (October 16<sup>th</sup>, 2024)

Peserta rapat (Members of the meeting) :

|   |   |   |                             |    |  |    |                                 |
|---|---|---|-----------------------------|----|--|----|---------------------------------|
| 1 | Dr. Noorma Yulia Megawati, S.Si., M.Sc. | 5 | Prof. Dr. Gunardi, MSi.     | 9  | Yeni Susanti, S.Si., M.Si., Dr.rer.nat | 13 | Dr. Aluysius Sutijjana, M.Sc.   |
| 2 | Dr. Budi Surodjo, MSi.                  | 6 | Dr. Sutopo, SSi., MSi       | 10 | Dr. Solikhaturun, S.Si., M.Si.         | 14 | Dewi Kartika Sari, S.Si., M.Sc. |
| 3 | Prof. Dr. Sri Wahyuni, SU.              | 7 | Drs. Danardono, SSi., Ph.D. | 11 | Dr.rer.nat. Ari Suparwanto, M.Si.      | 15 | Siti Aisyah, A.Md.              |
| 4 | Prof. Dr. Ch. Rini Indrati, MSi.        | 8 | Dr. Indarsih, MSi.          | 12 | Danang Teguh Qoyyimi, M.Sc., Ph.D.     | 16 | Wira Kurniawan, S.E.(dst)       |

| No. | Temuan Audit ( Audit Finding)  | 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: Mahasiswa merasa tidak memiliki ruang diskusi tertutup untuk diskusi secara terbatas. (Referensi Fasilitas/Sarana). (Students feel they do not have a (closed) discussion room.). (References: Facilities) | Hasil diskusi Prodi dan Departemen Matematika untuk ruang diskusi telah tersedia beberapa ruangan yang memadai. (Results of discussion between DP-Math and Department of Mathematics: there are several adequate rooms available). | Diskusi mahasiswa dapat dilakukan di ruang-ruang yang tersedia di Lantai 3 Gedung Departemen, Ruang Diskusi SIC, Ruang kelas Gedung S2/S3, maupun ruang diskusi/kuliah lantai 5 Gedung baru. (Student discussions can be done in the 2nd floor SIC Building, the 5th floor of Mathematics Building, and the 3rd floor of S2/S3 Building) | Semester I 2024/2025                      |                          | Departemen (Department)               |                    |



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|---|---|--|--|------|--|----------------------------|--|
| 2 | <p>OB: Mahasiswa merasa kurang tool untuk menulis artikel, misalnya Grammarly (Referensi: Fasilitas/Sarana).<br/><i>There were findings that students felt they lacked tools for writing articles, such as Grammarly Check). (References: Facilities)</i></p> | <p>Mendiskusikan dengan pengurus Departemen Matematika FMIPA UGM untuk kebijakan dan aturan fasilitas turnitin dan grammarly.<br/><i>(DP-Math discusses with Department of Mathematics FMNS UGM UGM for policy and facilities of Turnitin and Grammarly Check)</i></p> | <p>Departemen telah memfasilitasi memberikan fasilitas turnitin di ruang referensi. Mahasiswa dipersilahkan ke Bu Susiana untuk mendapatkan fasilitas Turnitin tersebut. Mahasiswa diminta menggunakan fasilitas Grammarly atau yang sejenis. Di LaTeX sudah tersedia sarana tersebut juga.<br/><i>(The department has facilitated providing Turnitin facilities in reference room. Students are invited to Bu Susiana to get Turnitin facilities. Students are asked to use Grammarly or similar facilities. In LaTeX these facilities are also available.)</i></p> | 2025 |  | Departemen<br>(Department) |  |
|---|---|--|--|------|--|----------------------------|--|

Yogyakarta, 16 Februari 2024  
(Yogyakarta, February 16<sup>th</sup>, 2024)

Kaprodi Program Doktor Matematika  
(Head of Doctoral in Mathematics Study Programme)

Departemen Matematika FMIPA UGM  
(Department of Mathematics FMNS UGM)

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