KEPUTUSAN
DEKAN FAKULTAS ILMU KEOLAHRAGAAN
UNIVERSITAS NEGERI YOGYAKARTA

NOMOR : 254a TAHUN 2009

TENTANG
NAMA PANITIA, AUDITOR, AUDITEE DAN RINCIAN ANGGARAN
KEGIATAN INTERNAL AUDIT BERSTANDAR ISO 9001 : 2000 FAKULTAS ILMU KEOLAHRAGAAN
UNIVERSITAS NEGERI YOGYAKARTA TAHUN 2009

DEKAN FAKULTAS ILMU KEOLAHRAGAAN


MEMUTUSKAN


Kedua : Kegiatan dilaksanakan mulai tanggal 1 Agustus 2009 s.d. 2 Nopember 2009

Ketiga : Biaya yang diperlukan dengan adanya keputusan ini dibebankan pada Anggaran DIPA BLU Universitas Negeri Yogyakarta Tahun 2009

Keempat : Keputusan ini berlaku sejak tanggal ditetapkan.

Kelima : Segala sesuatu akan diubah dan dibetulkan sebagaimana mestinya, apabila dikemudian

Ditetapkan di : Yogyakarta
Pada Tanggal : 1 Agustus 2009
Dekan,

Sumaryanto, M.Kes.
NIK 19650301 199001 1 001

Tembusan Yth.:
1. Rektor
2. Dekan FIK
3. Pembantu Dekan I, ll, III FIK
4. Ketua Jurusan PKL, POR, PKR
5. Kabag. Tata Usaha FIK
6. Bendahara Pengeluaran Pembantu Universitas Negeri Yogyakarta

Sk Panitia, Internal Audit, Auditee 2009
**DAFTAR NAMA PANITIA, AUDITOR, AUDITEE KEGIATAN INTERNAL AUDIT**
**BERSTANDAR IDO 9001: 2000 FAKULTAS ILMU KEOLAHRAGAAN UNIVERSITAS NEGERI YOGYAKARTA TAHUN 2009**

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### HONORARIUM PANITIA, AUDITOR, AUDITEE KEGIATAN INTERNAL AUDIT

BERSTANDAR IDO 9001 : 2000 FAKULTAS ILMU KEOLAHRAAGAN UNIVERSITAS NEGERI YOGYAKARTA TAHUN 2009

#### A. Honorarium

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**JUMLAH TOTAL**

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