

LEMBAR PENGESAHAN

RISET MAHASISWA

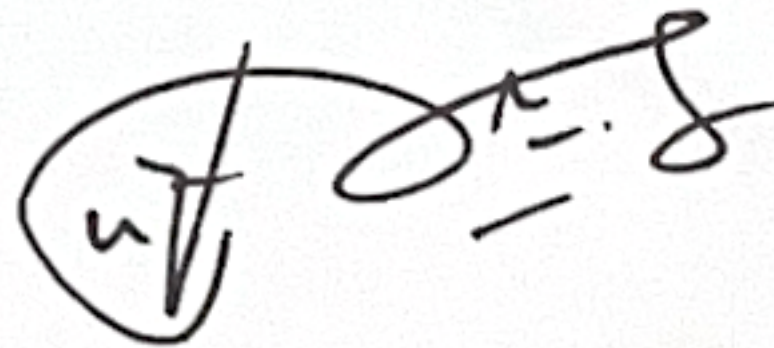
**EVALUASI KEPATUHAN IMPLEMENTASI DOCUMENTED CONTROL PT XYZ
PADA KLAUSUL 7.5.3 ISO 9001:2015 MENGGUNAKAN METODE GAP ANALYSIS**

JOISEPHIRA KRISTANIA
4132111057



BATAM, 30 SEPTEMBER 2026

DOSEN PEMBIMBING

A handwritten signature in black ink, appearing to be 'Fandy Bestario Harlan'.

FANDY BESTARIO HARLAN, S. T., M.MT
199309212019031012