

SUMMARY OF ANNEX 22: ON-GOING MONITORING AND PERIODIC REVIEW OF PROGRAMS

The faculty prepares the program forms that are reviewed annually through the Internal Quality Audit (AMI) by the Quality Assurance Unit (SPM) at the university level, and externally by BAN PT and LAMDIK. The faculty prepares data and budget reports for internal audits conducted by the Internal Audit Unit (SAI) and the Inspectorate, while external audits are conducted by the Financial Audit Agency (BPK) and Public Accounting Firms (KAP). The evaluation of MPBE's performance achievements is conducted in 3 forms of evaluation, namely:

1. Internal Quality Audit (AMI) is conducted once a year by the UPI quality assurance unit. The results of the AMI are documented at <https://spm.upi.edu/tentang-ami/>
2. Monitoring the implementation of UPI MPBE's Tri Dharma is carried out through the mechanism:
 - a. Reporting the achievement of IKU every quarter through the preparation of e-reporting on the website <http://e-reporting.upi.edu/akademik>
 - b. Learning monitoring is conducted once per semester through the system <http://sino2.upi.edu/evaluasi-pbm/report/login.php>
 - c. Research and PkM monitoring for the decentralized scheme through <https://litabmaslppm.upi.edu/luaran>
 - d. Surveys to obtain user feedback with several applications https://tracerstudy.upi.edu/user_study and https://docs.google.com/forms/d/1TBDNE60xkzXSqdwQfkTo1KEKwwDRVbDevo824h1xf4A/viewform?edit_requested=true

Student satisfaction surveys conducted by SPM UPI and MPBE documented on the website: <https://spm.upi.edu/survei-kepuasan/> dan <https://dikbiologi.upi.edu/kepuasan-mahasiswa-dan-alumni/>