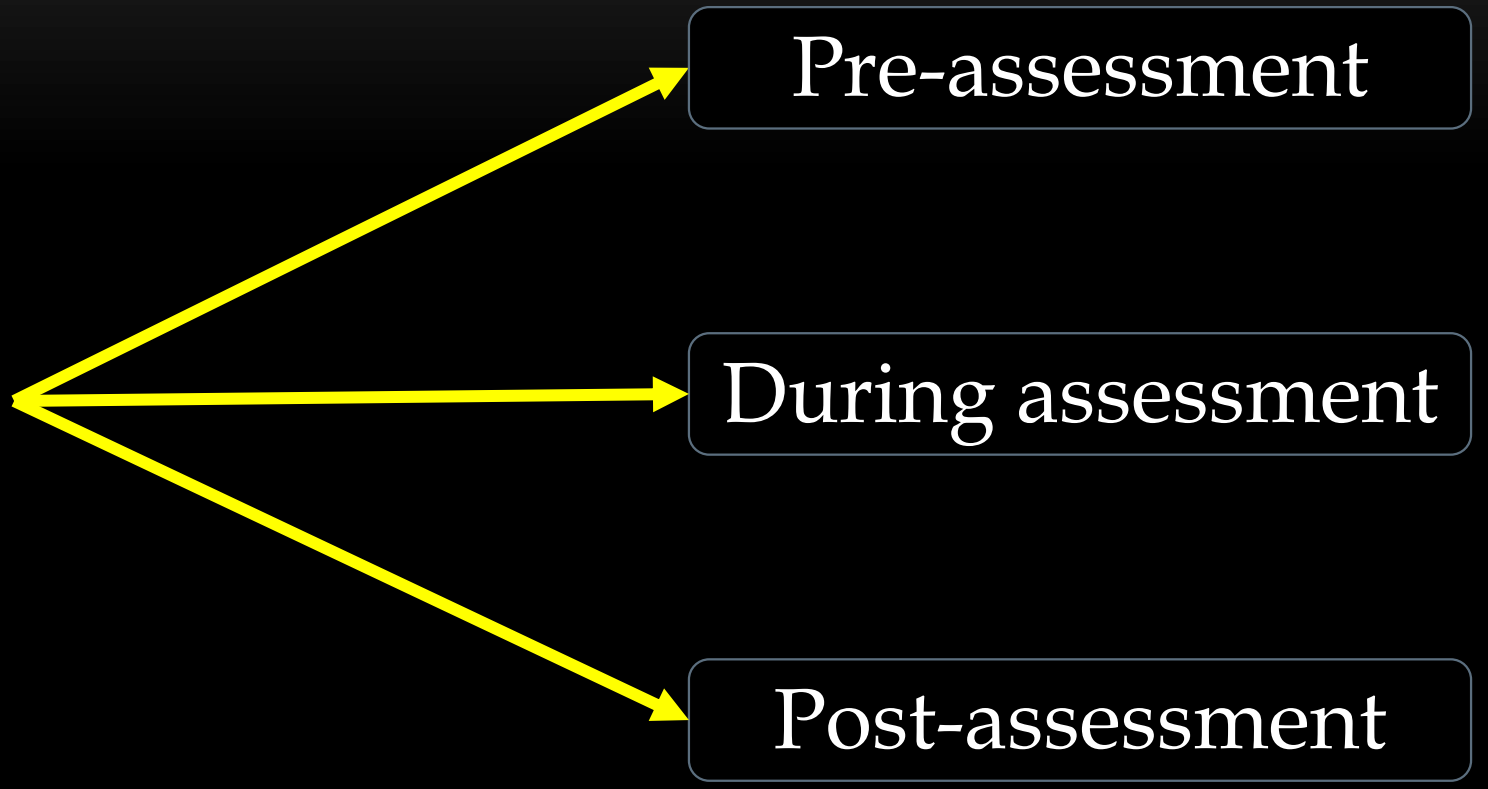
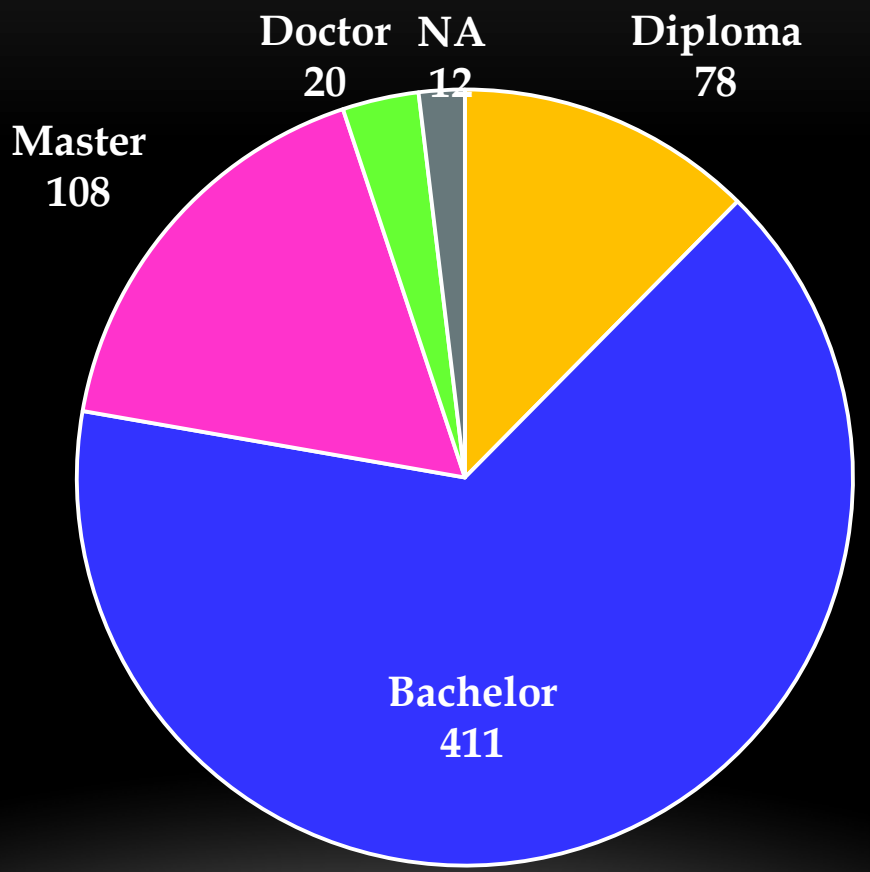
SITE VISIT FEEDBACK
AS OF 1st NOVEMBER 2017

Scopes



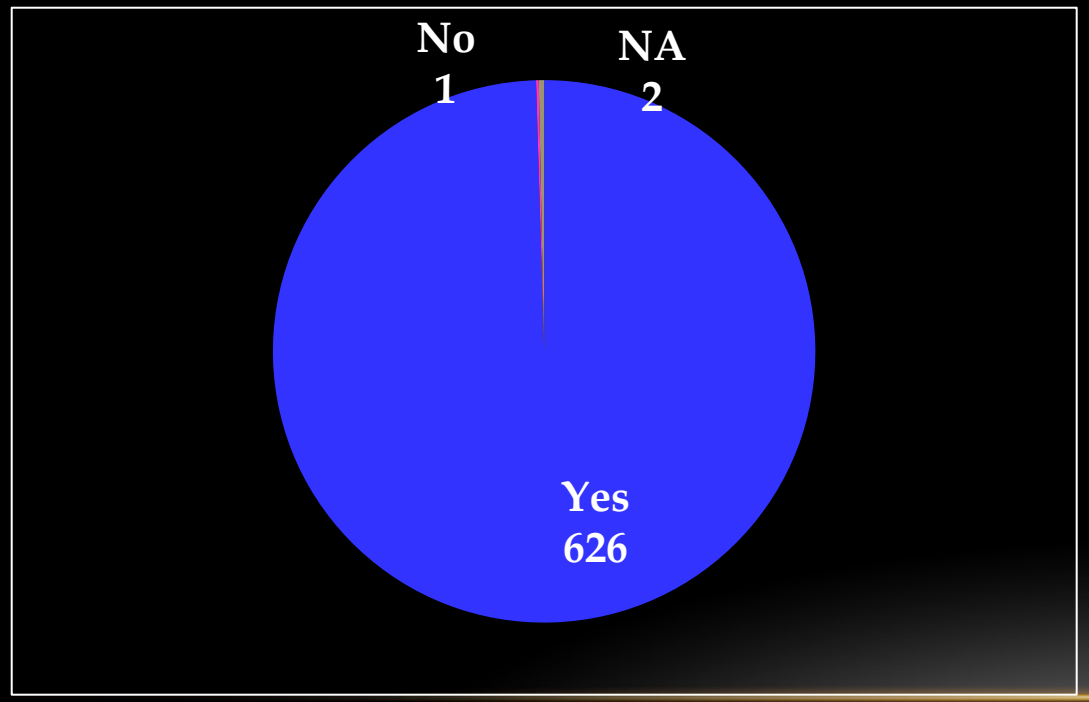
Program assessment

Program



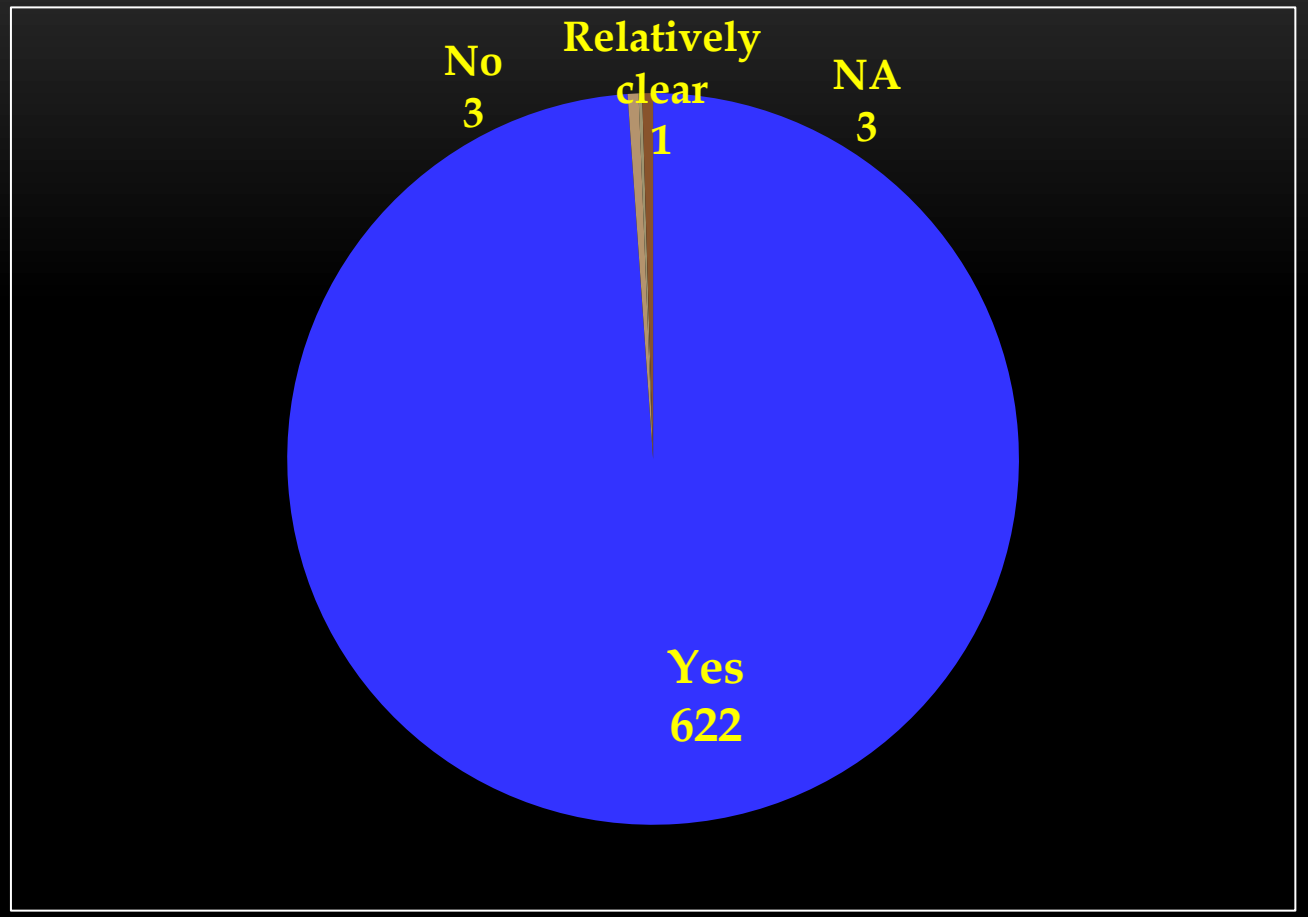
Pre-assessment

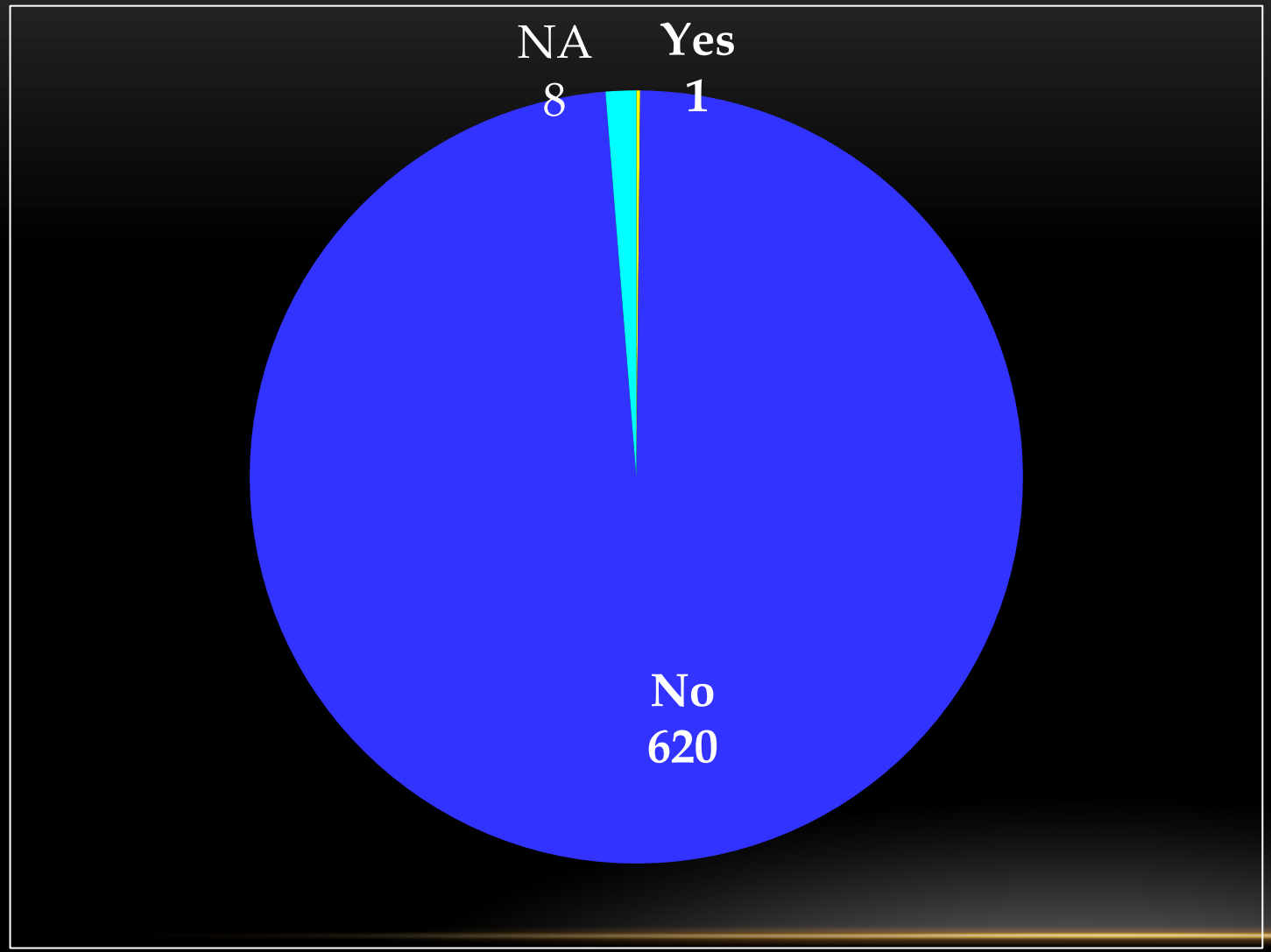
Had institution received notification before site visit being held?



In average, institution received notification 7 days before site visit being held

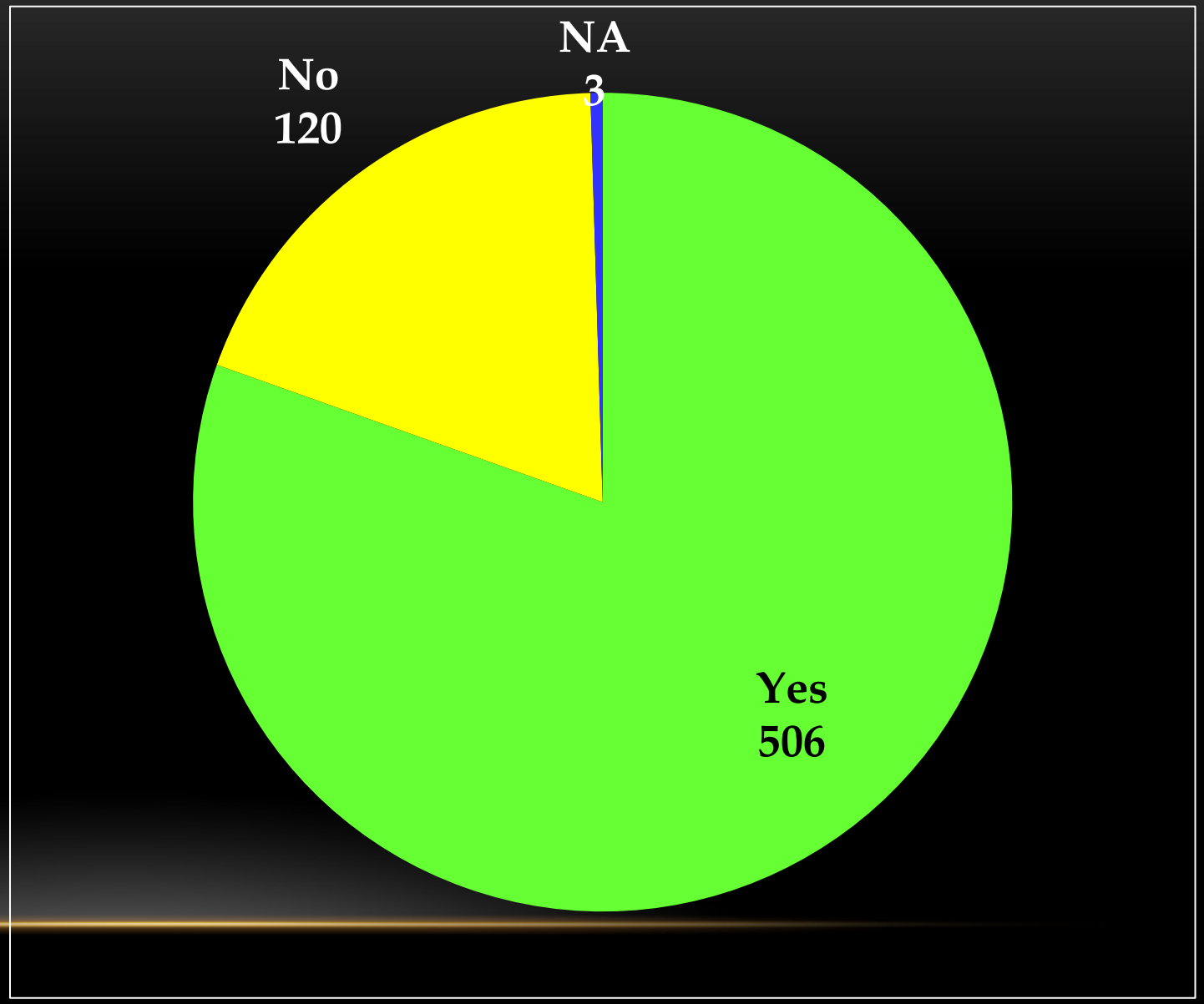
Did the notification contain sufficient and clear information regarding the site visit process?



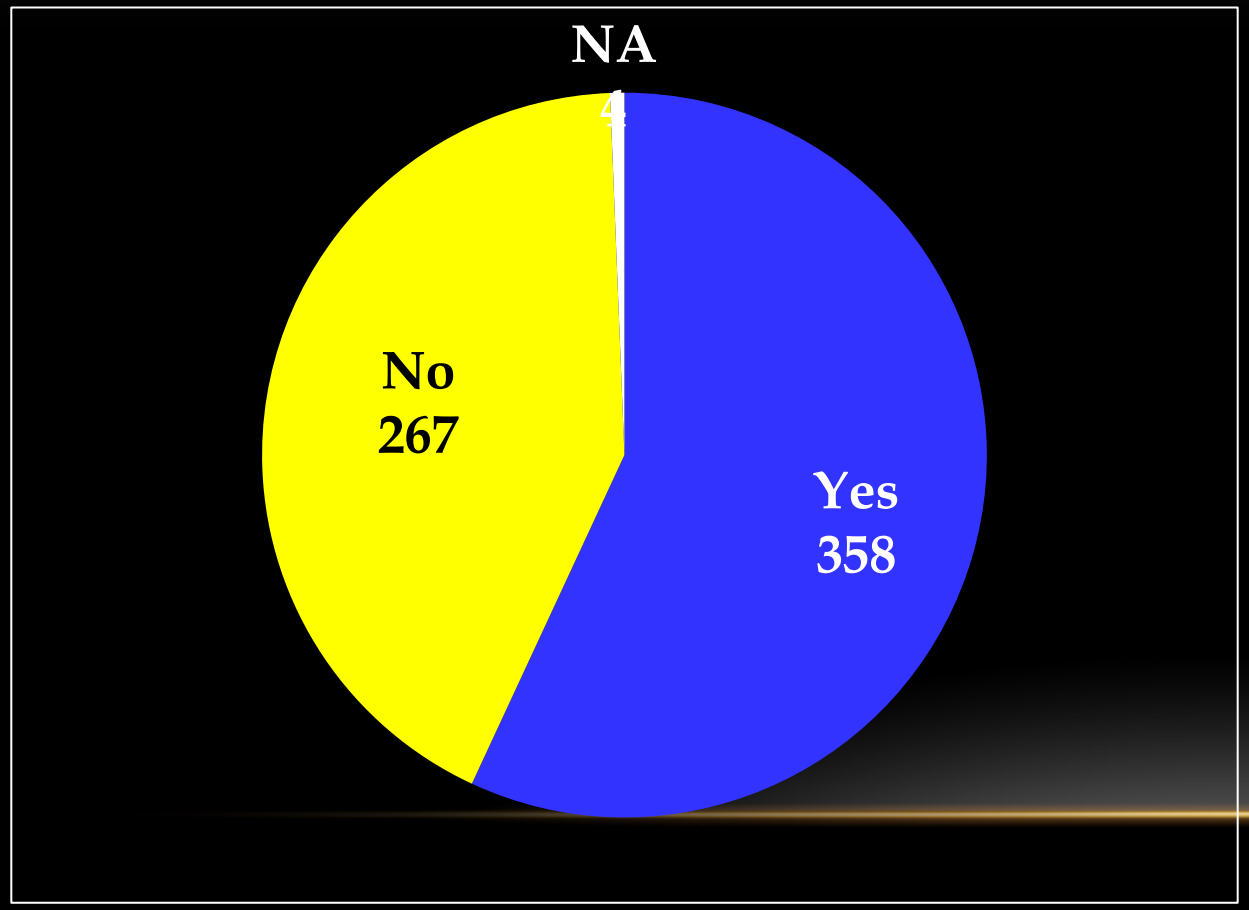


Had the assessors involved in any program/institution development in the last 2 years prior site visit?

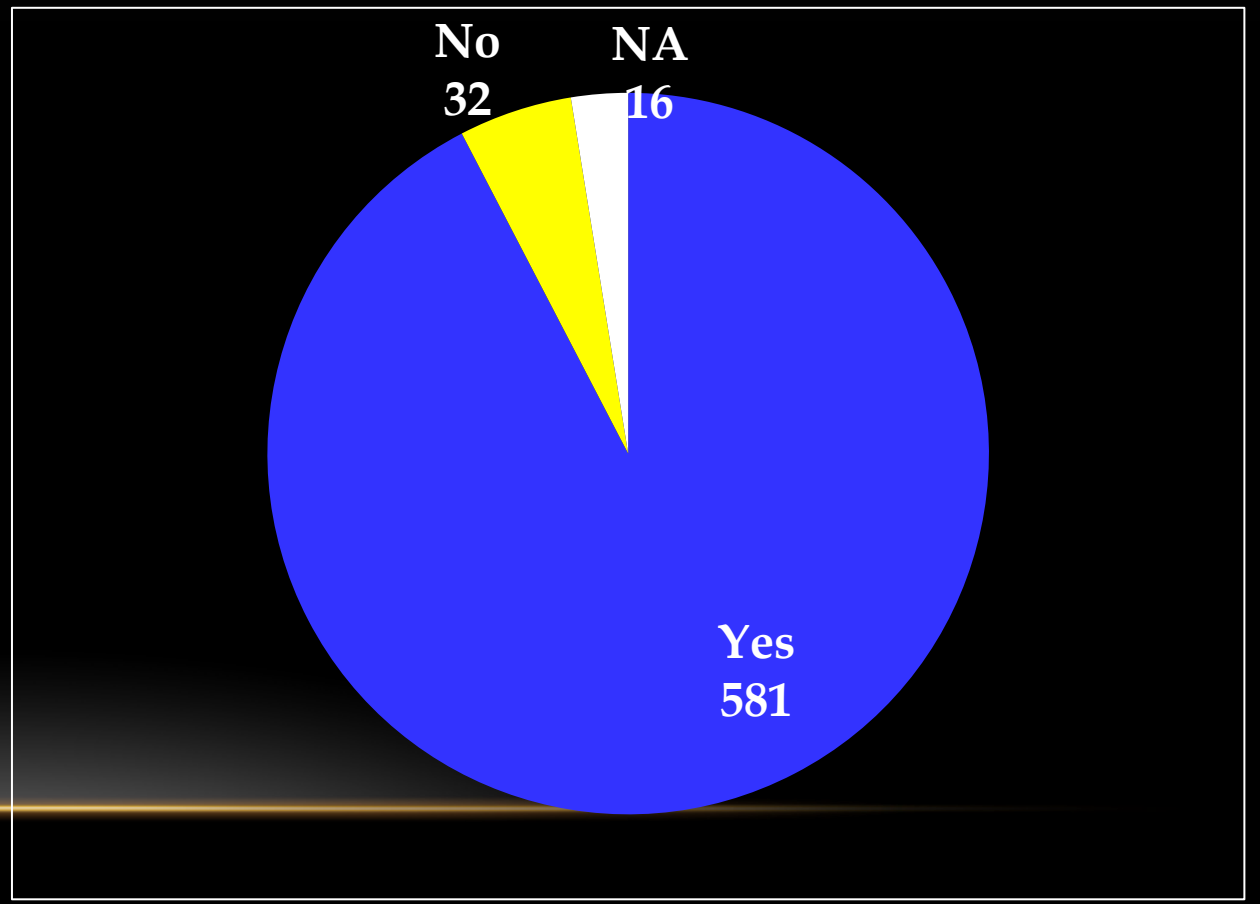
Had a contact been made with the assessors prior site visit, with regard to schedule, accommodation arrangement , etc.



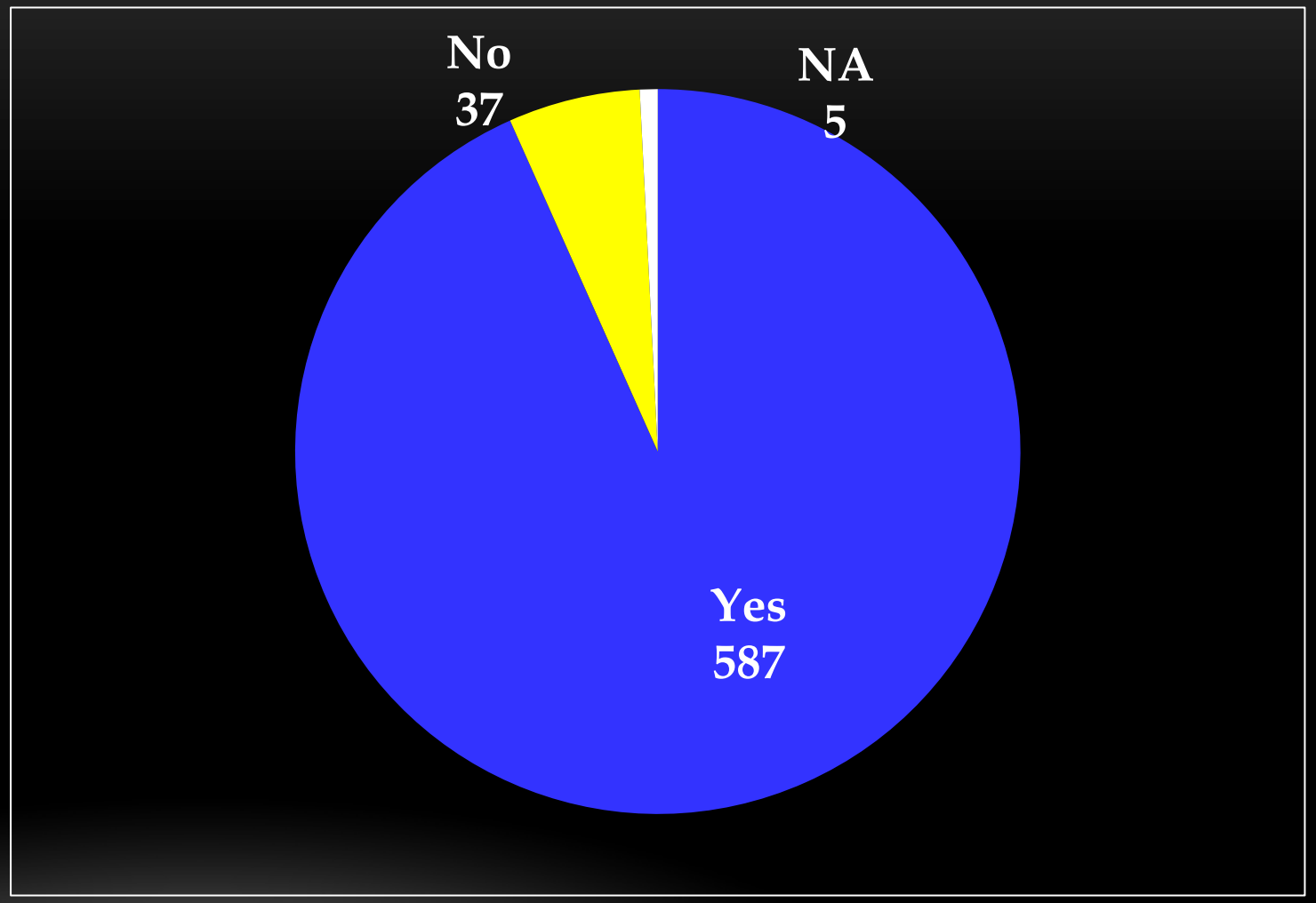
Did the assessors ask for accommodation booking



With regard to accommodation booking, did the assessors declare that it will be paid by the assessors (personal account)?

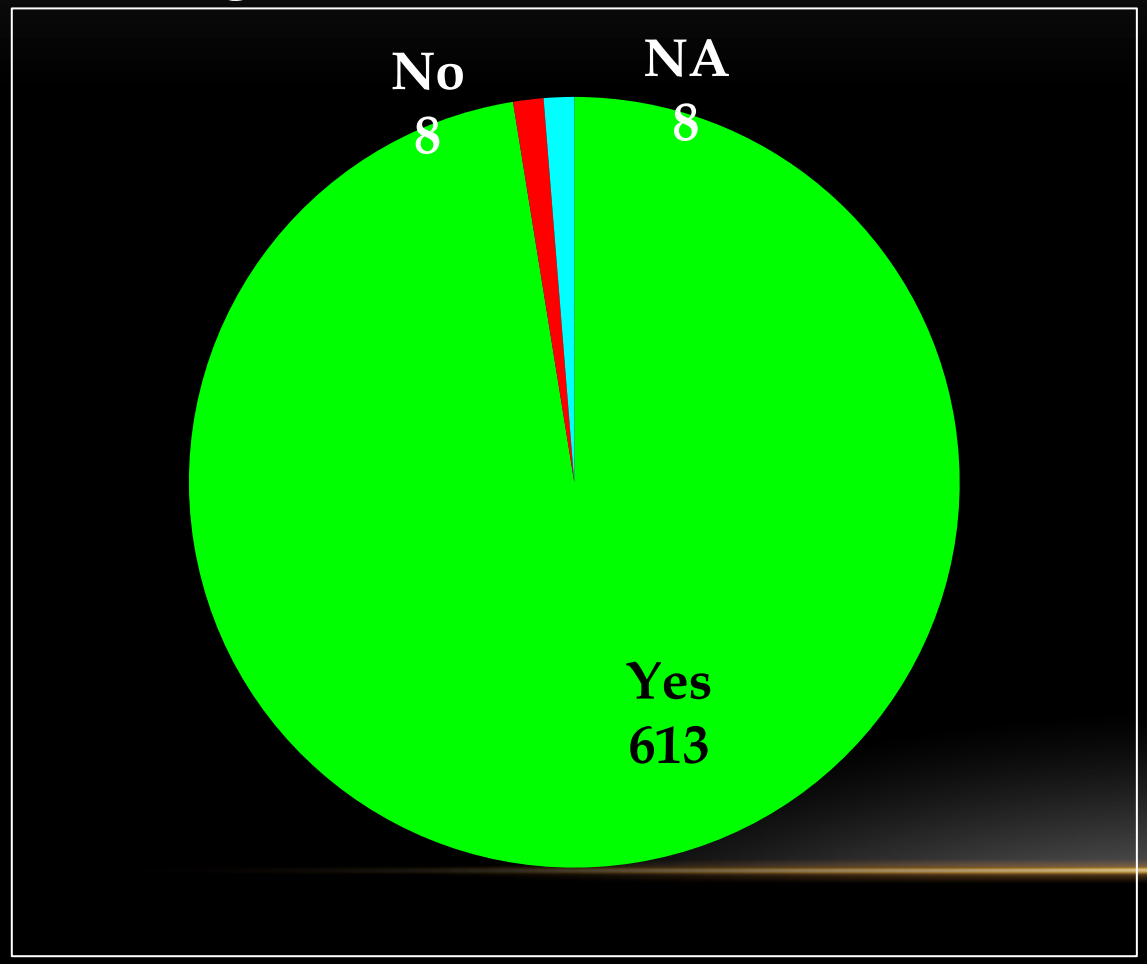


Had the site visit schedule been communicated and agreed prior site visit?

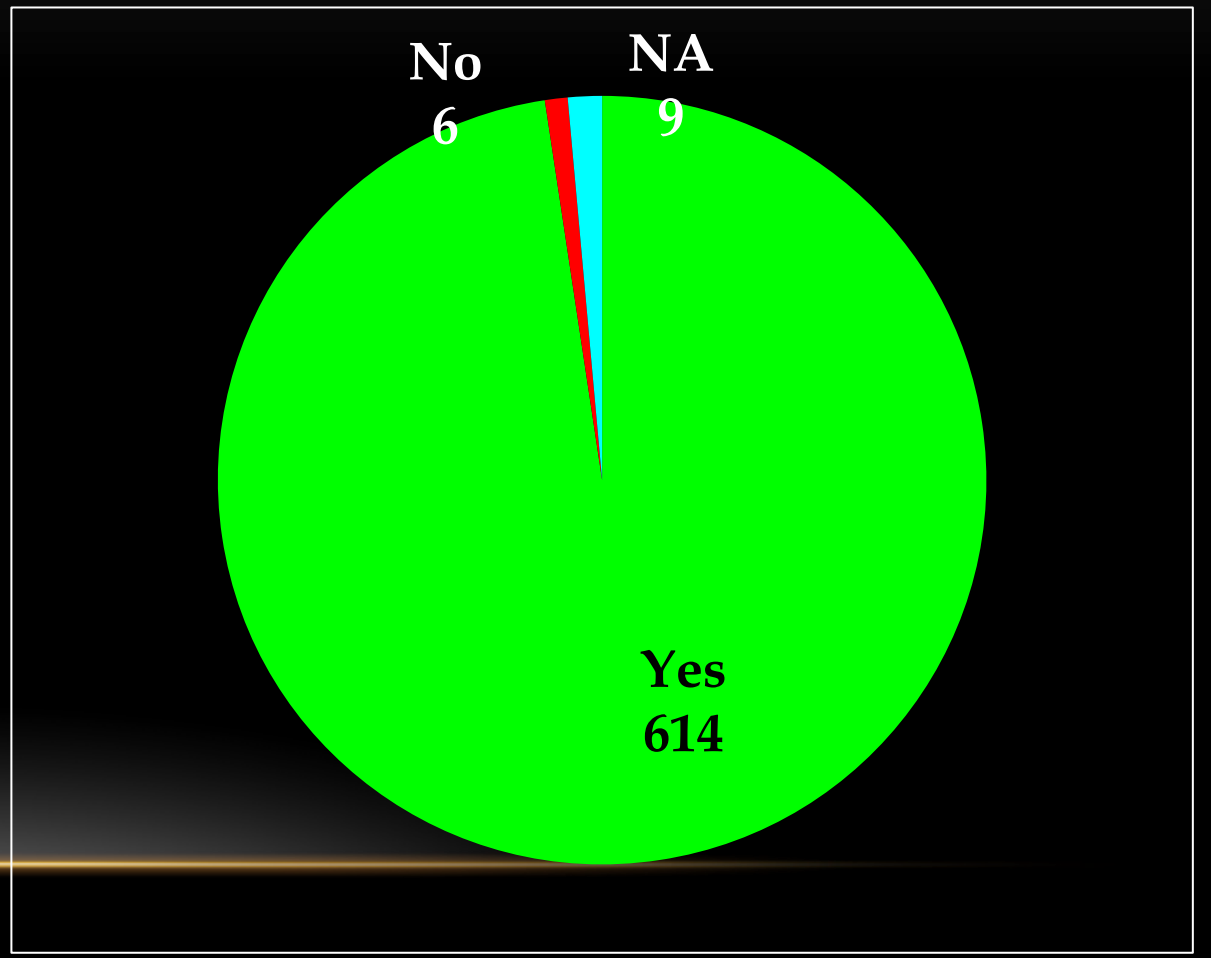


During Assessment

Had the assessors showed their assignment letter from BAN-PT before starting the assessment?



Had the statement letter was read, and subsequently signed by both parties?



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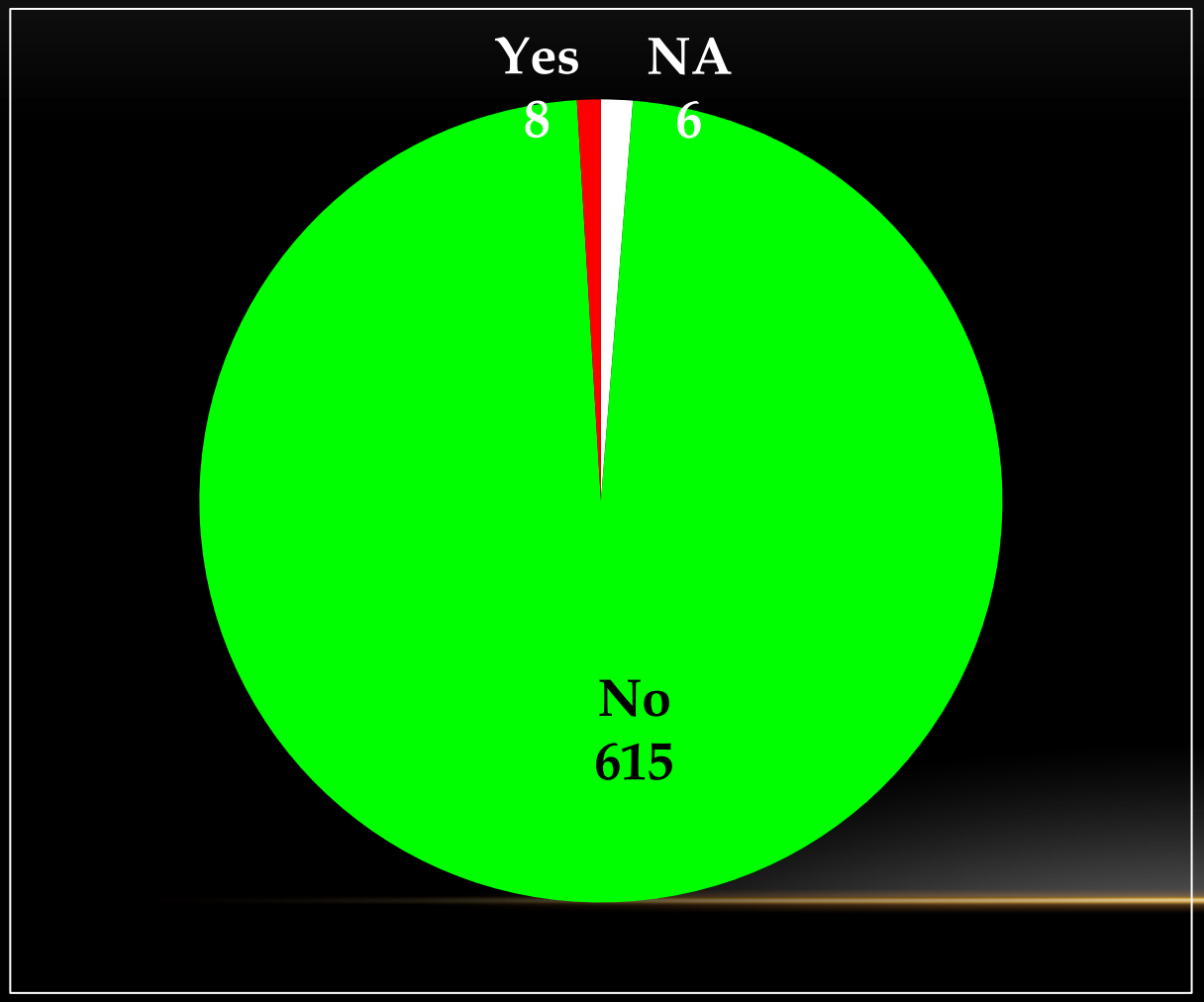
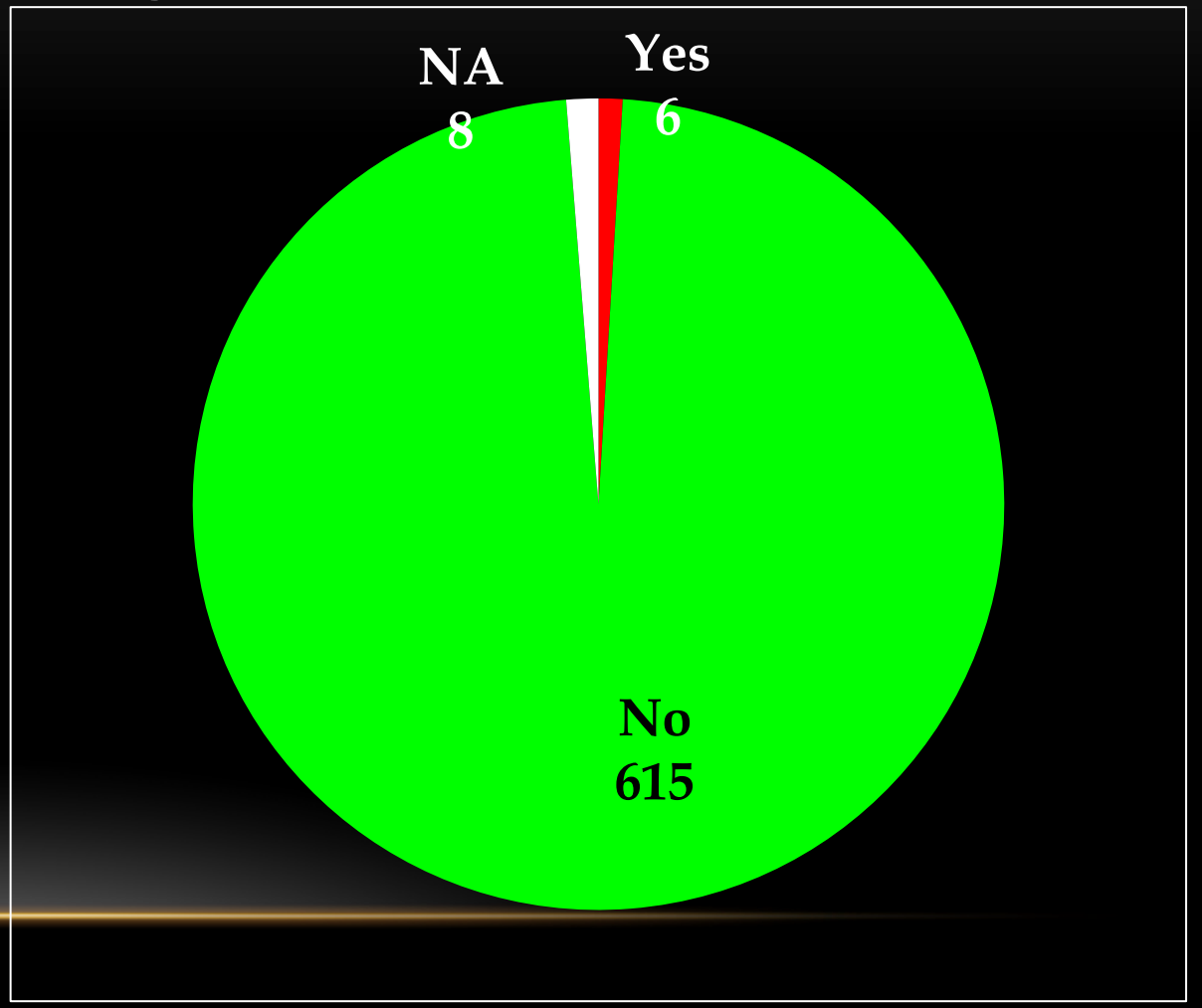
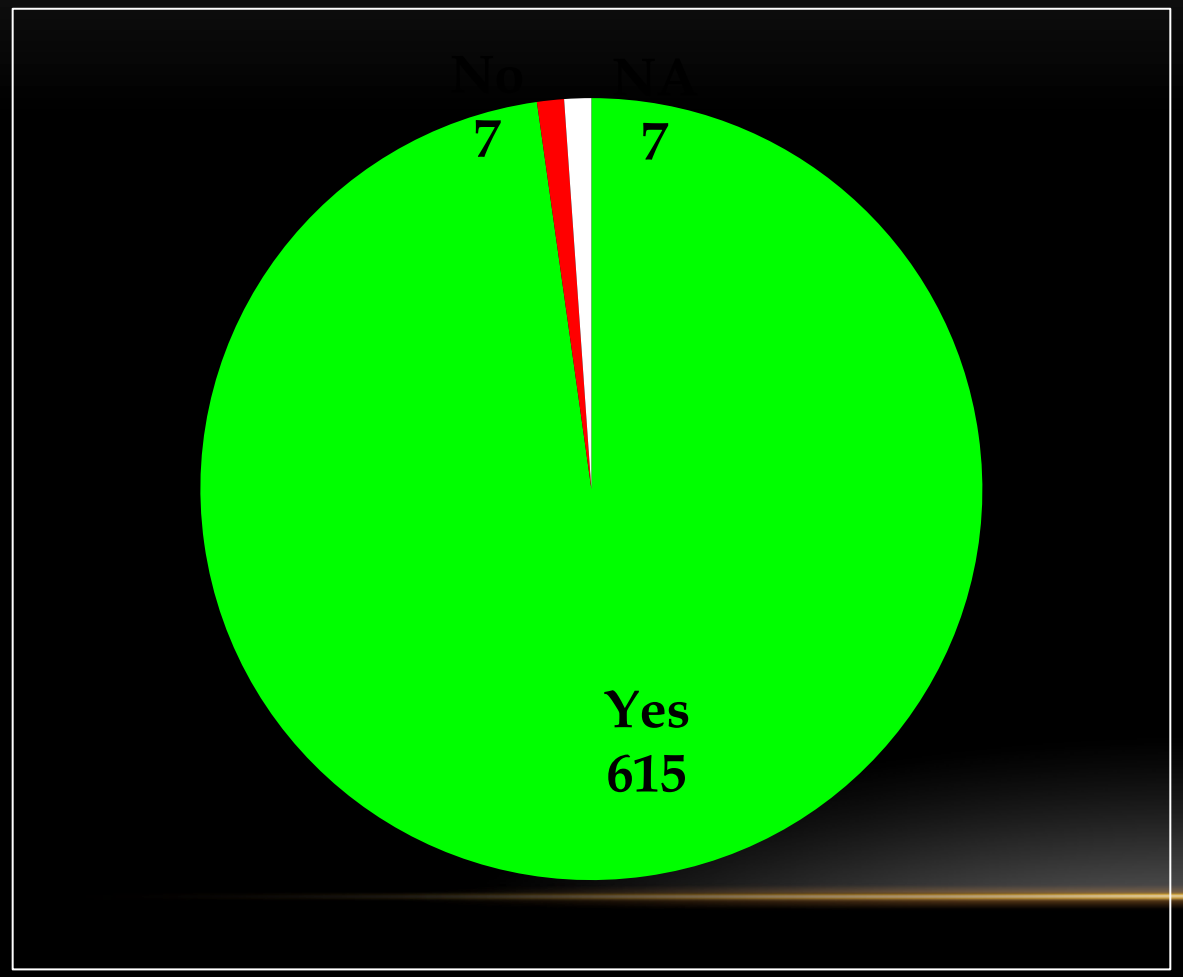


Did the assessors leave the session(s) during the assessment?



Did the assessors accomplished all scheduled session during the site visit?



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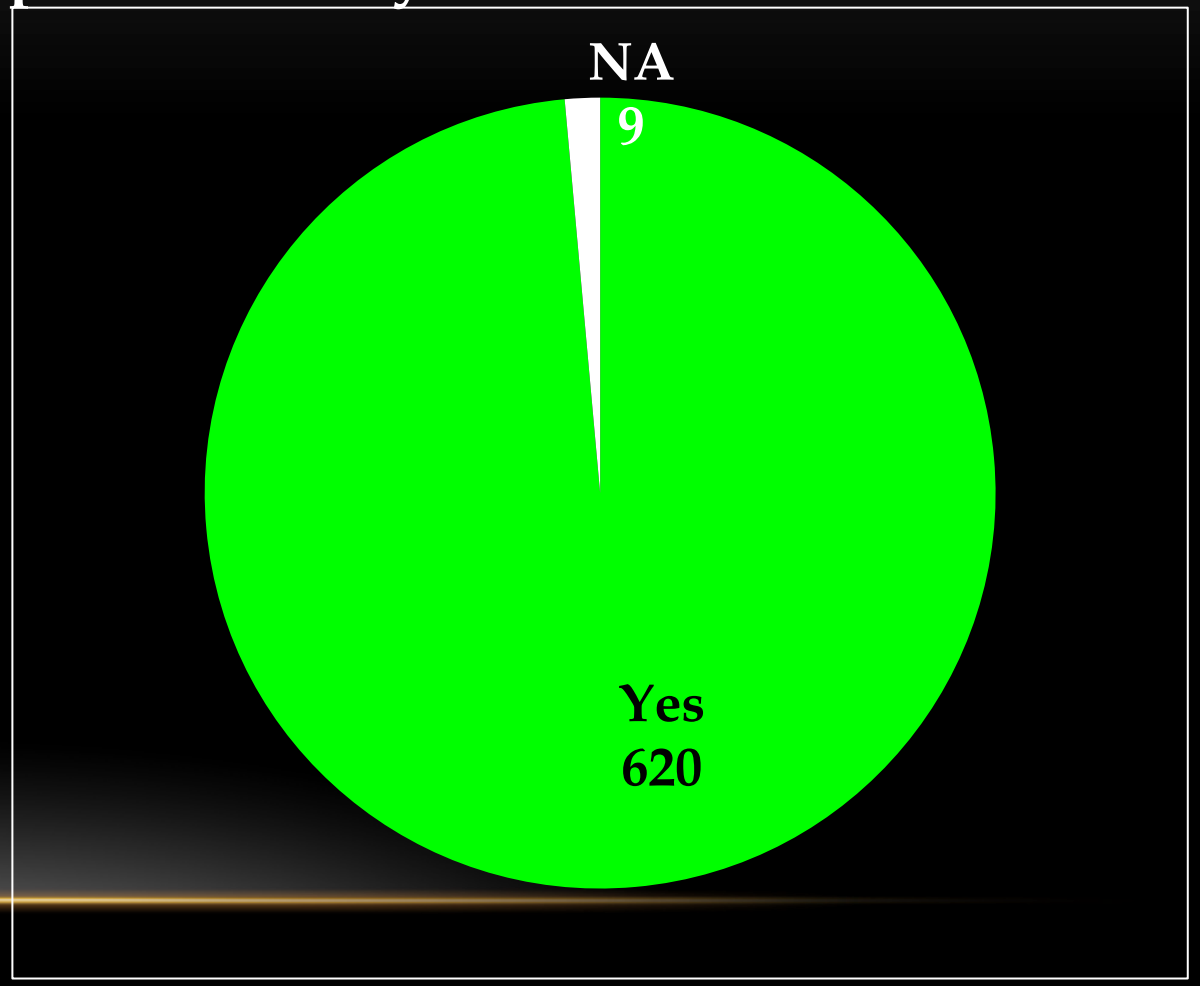
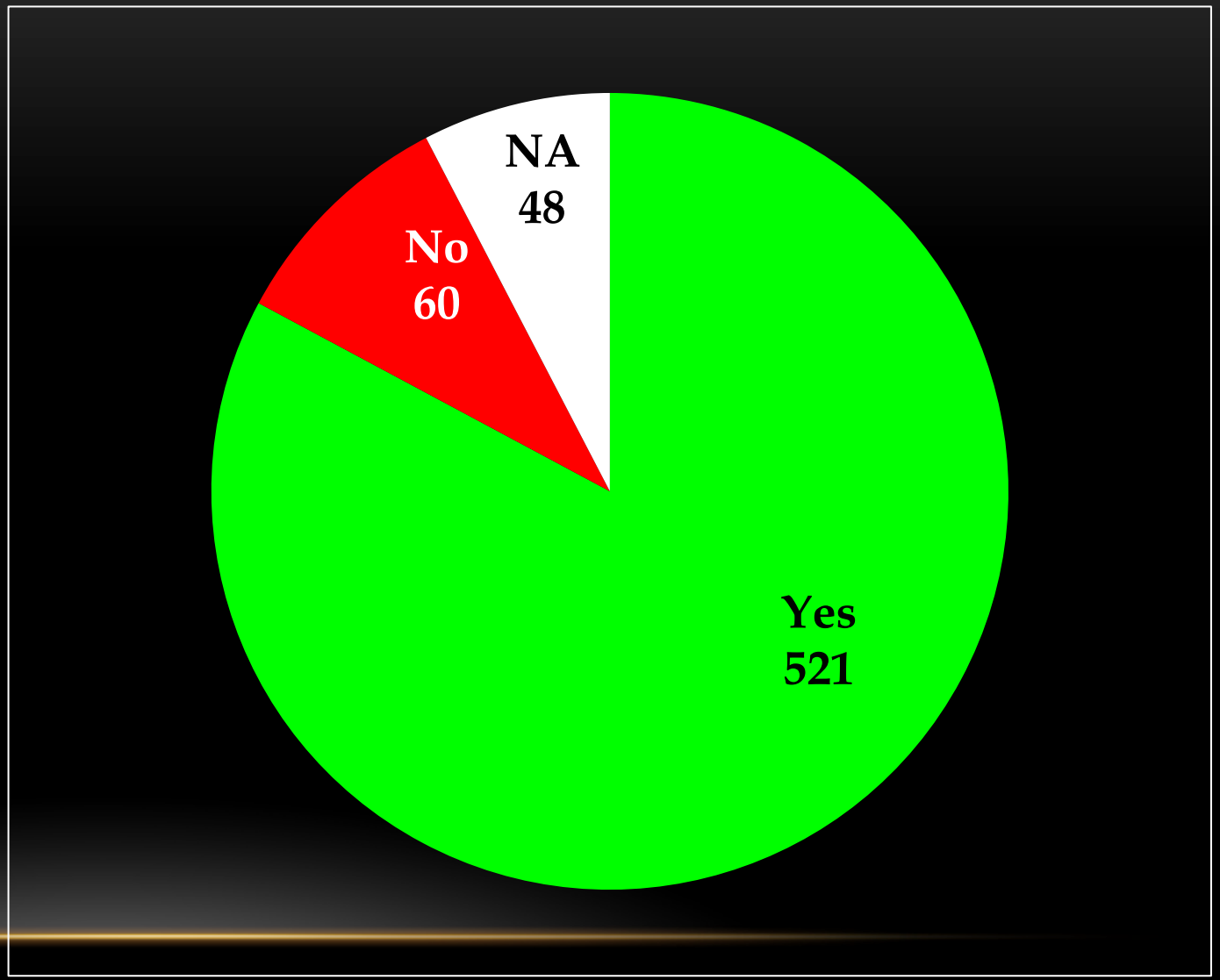
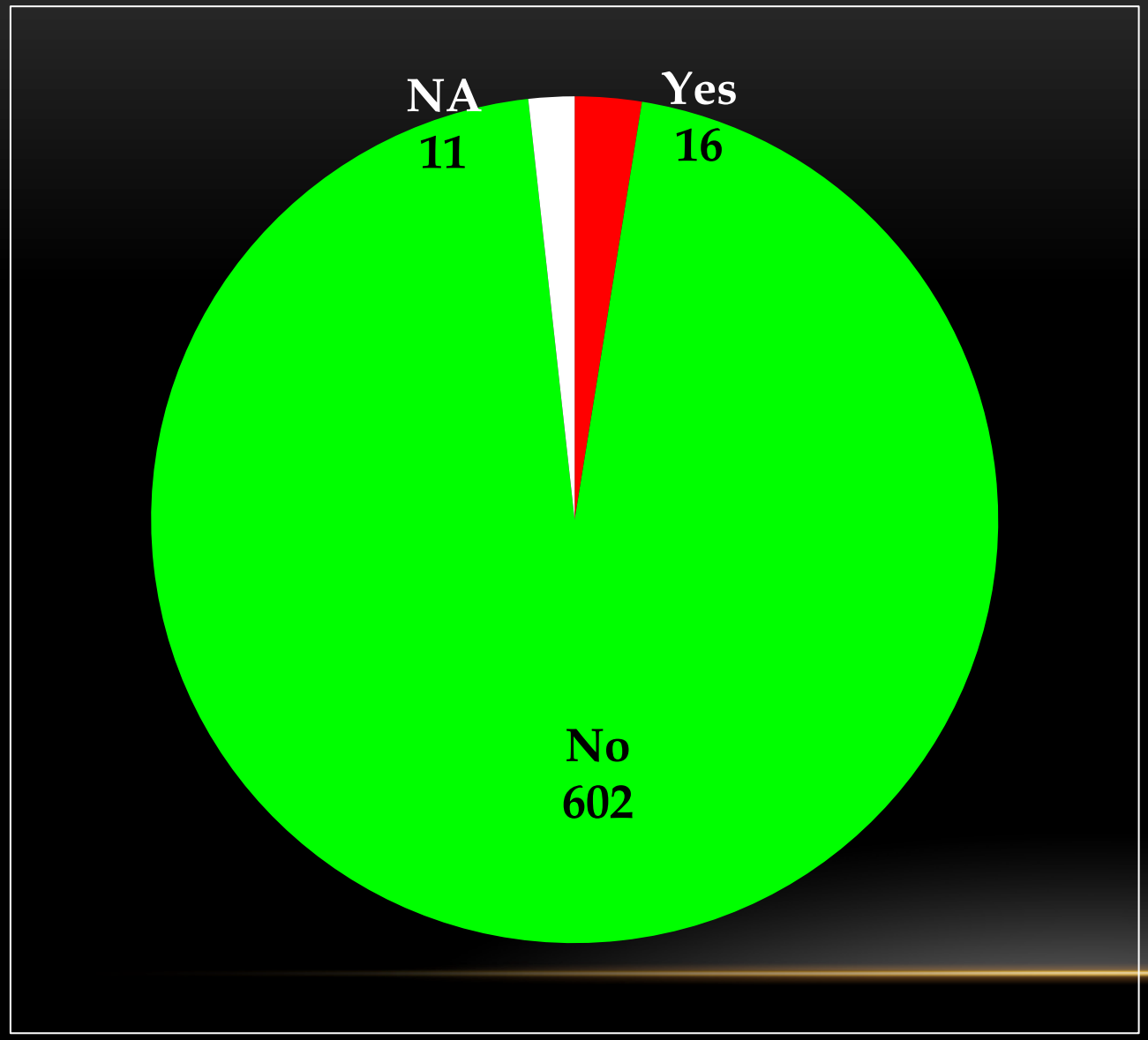


Post-assessment

Did the assessors provide improvement recommendations?





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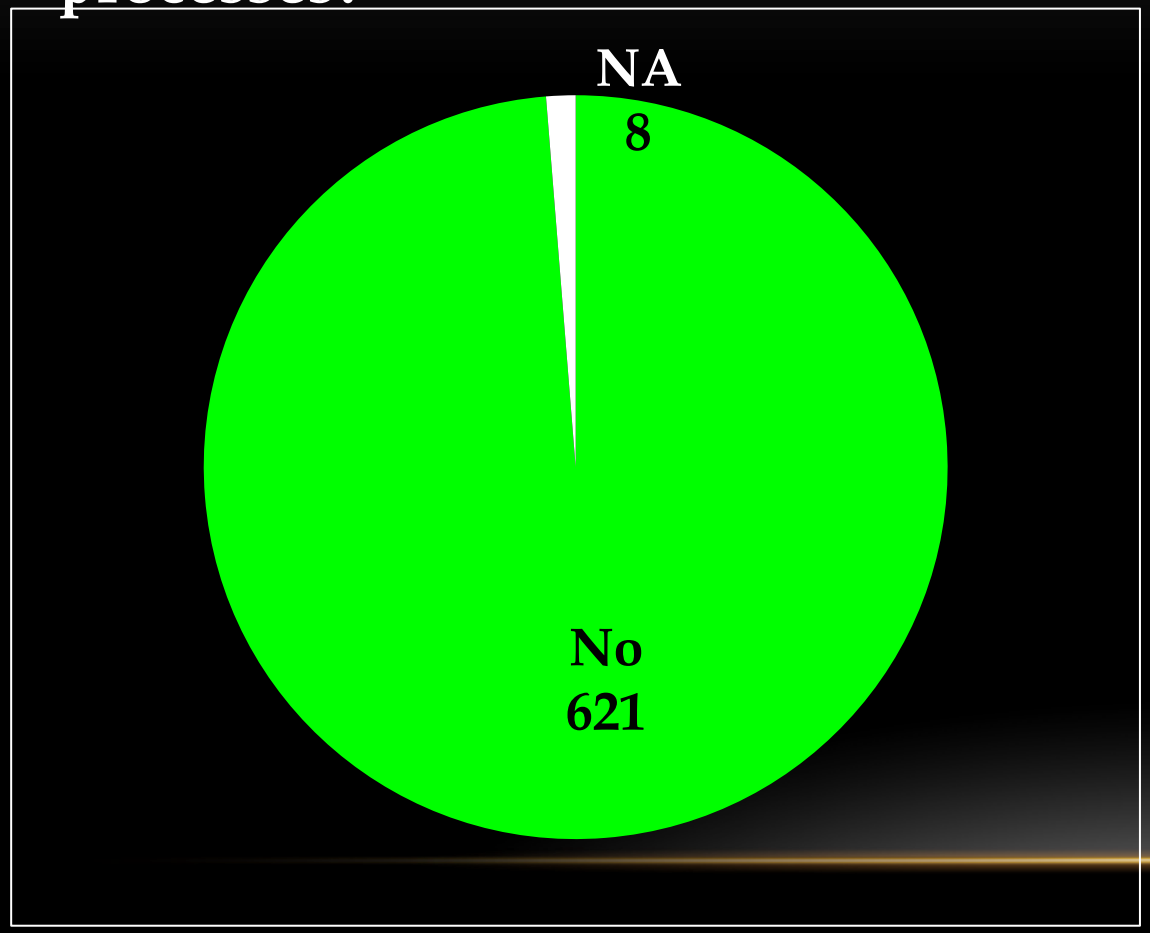

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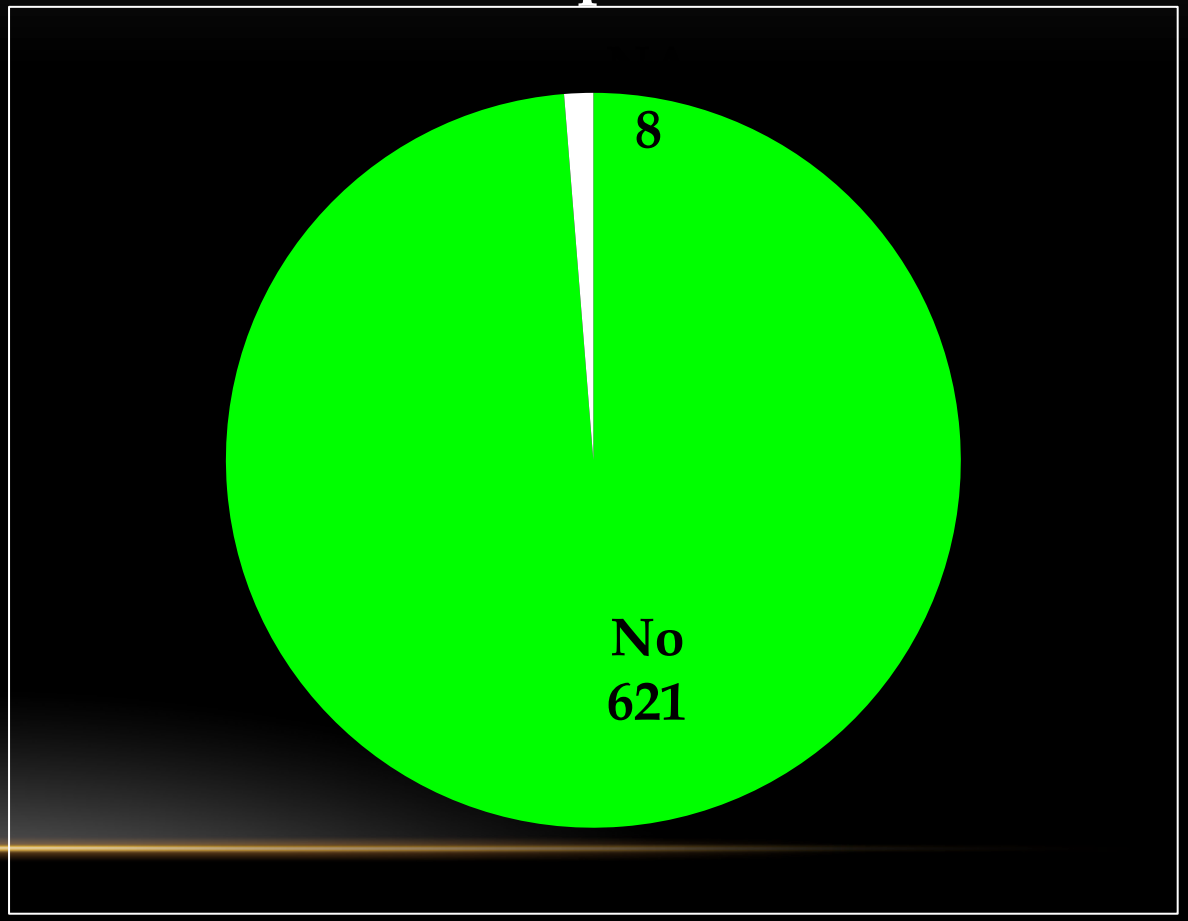


Overall Assesor's Performance in Program Assement

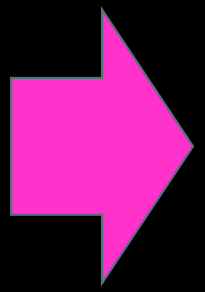
Score (Grade)	Assessor 1	Assessor 2
2 (Poor)	2	
3 (Fair)	2	7
4 (Good)	120	125
5 (Excellent)	497	489
No Information	8	8
TOTAL	629	629

Institution Assessment

Pre assessment

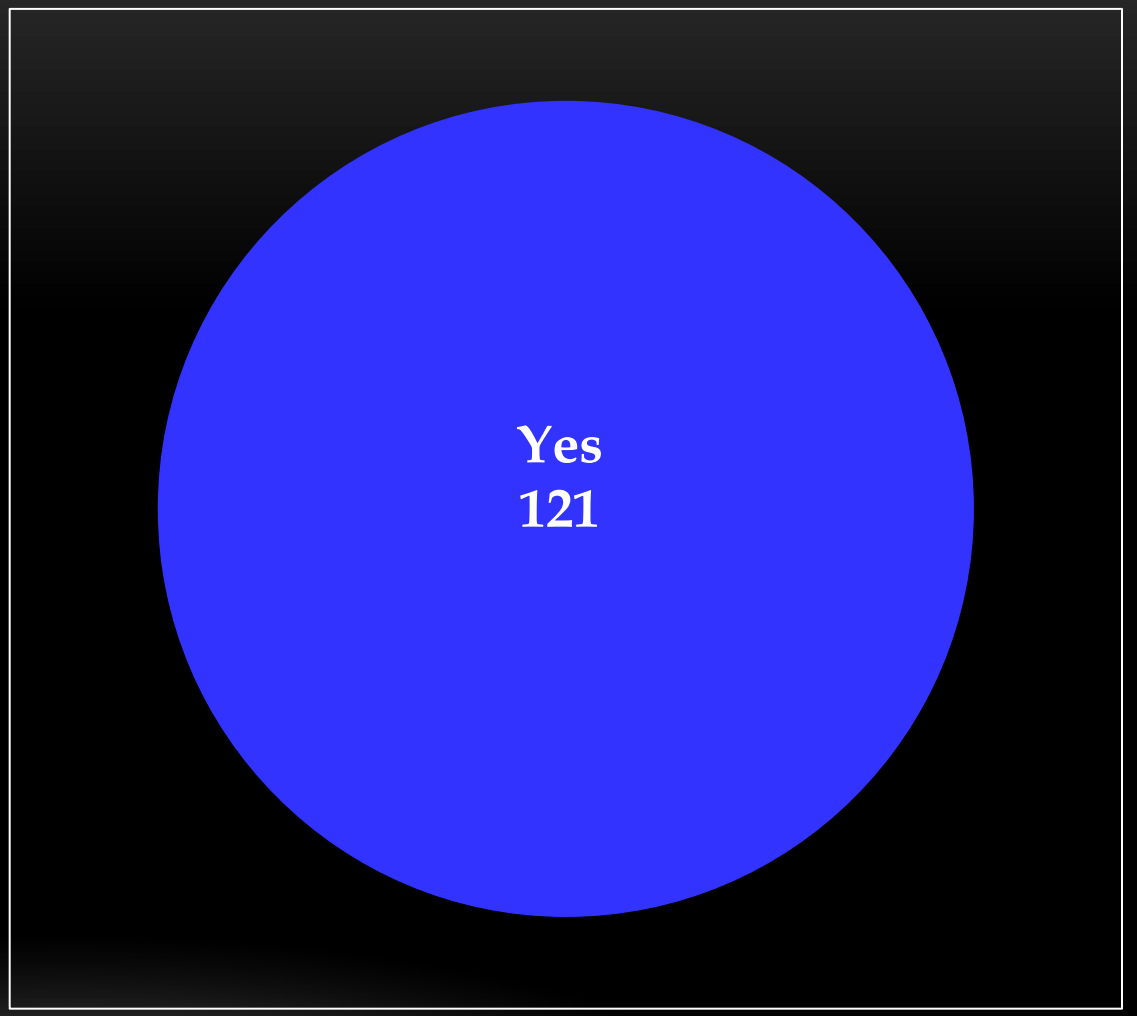
A total of 121 feedbacks has been obtained

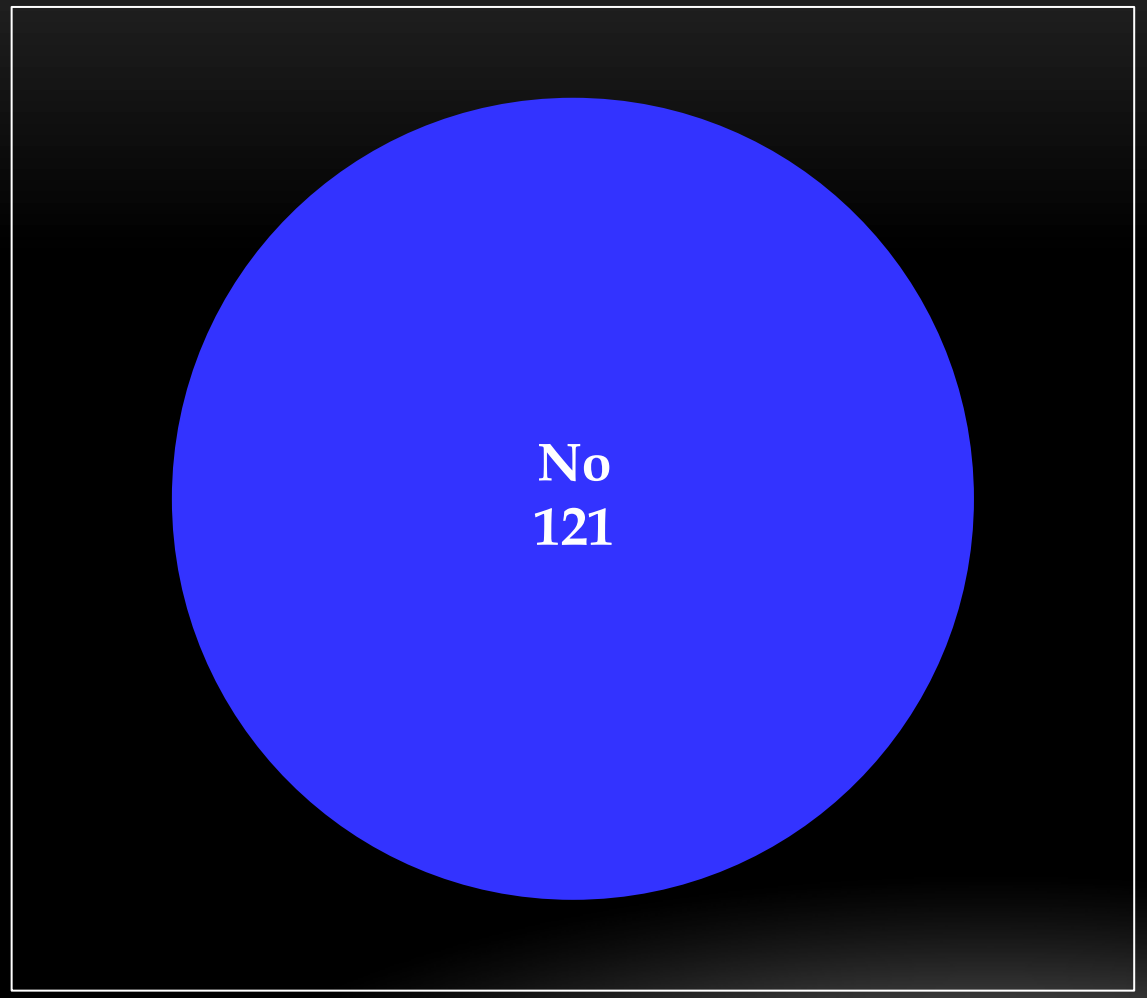
Had institution received notification before site visit being held?



All institution received notification, with the average of 13 days before site visit being held

Did the notification contain sufficient and clear information regarding the site visit process?





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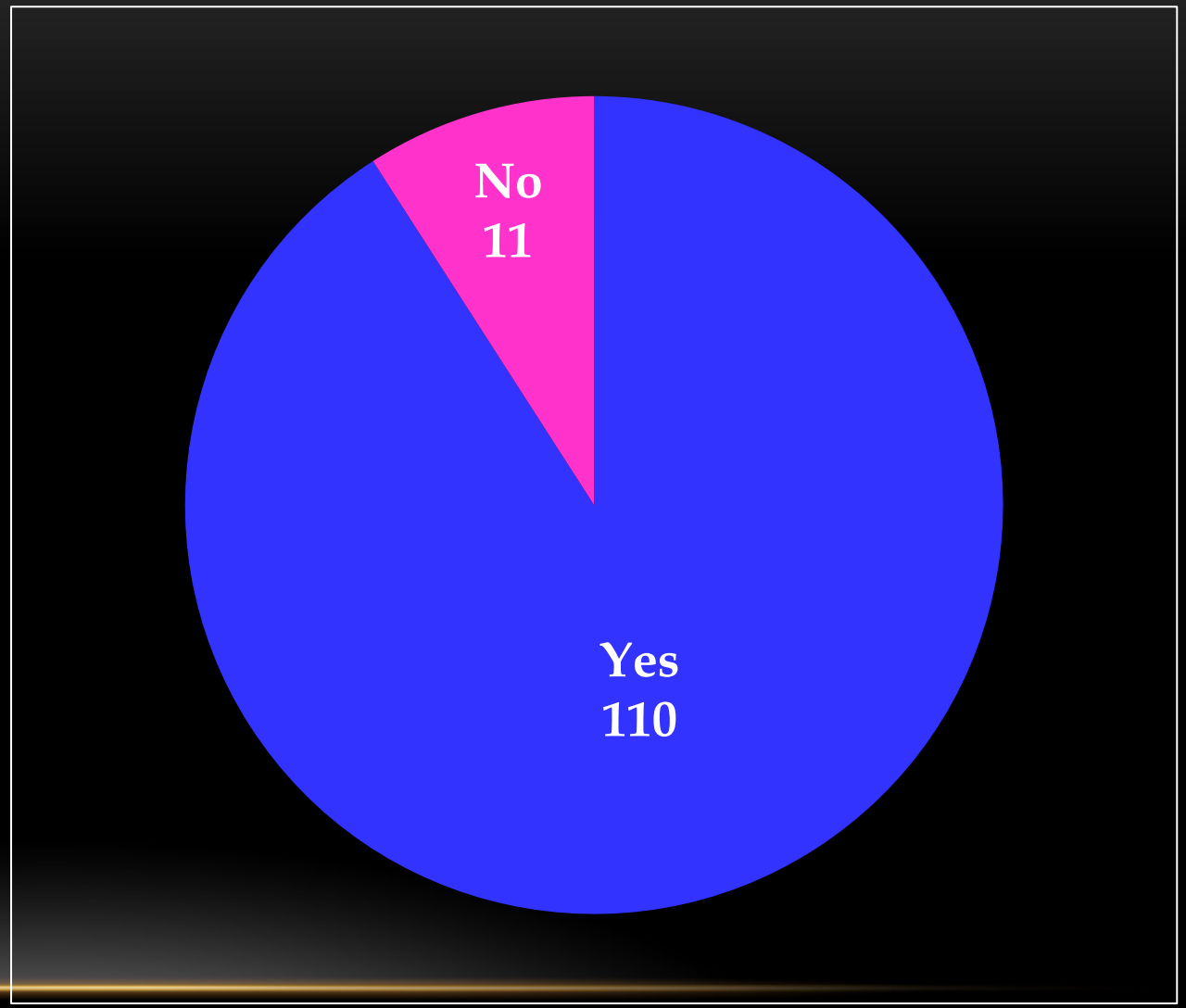

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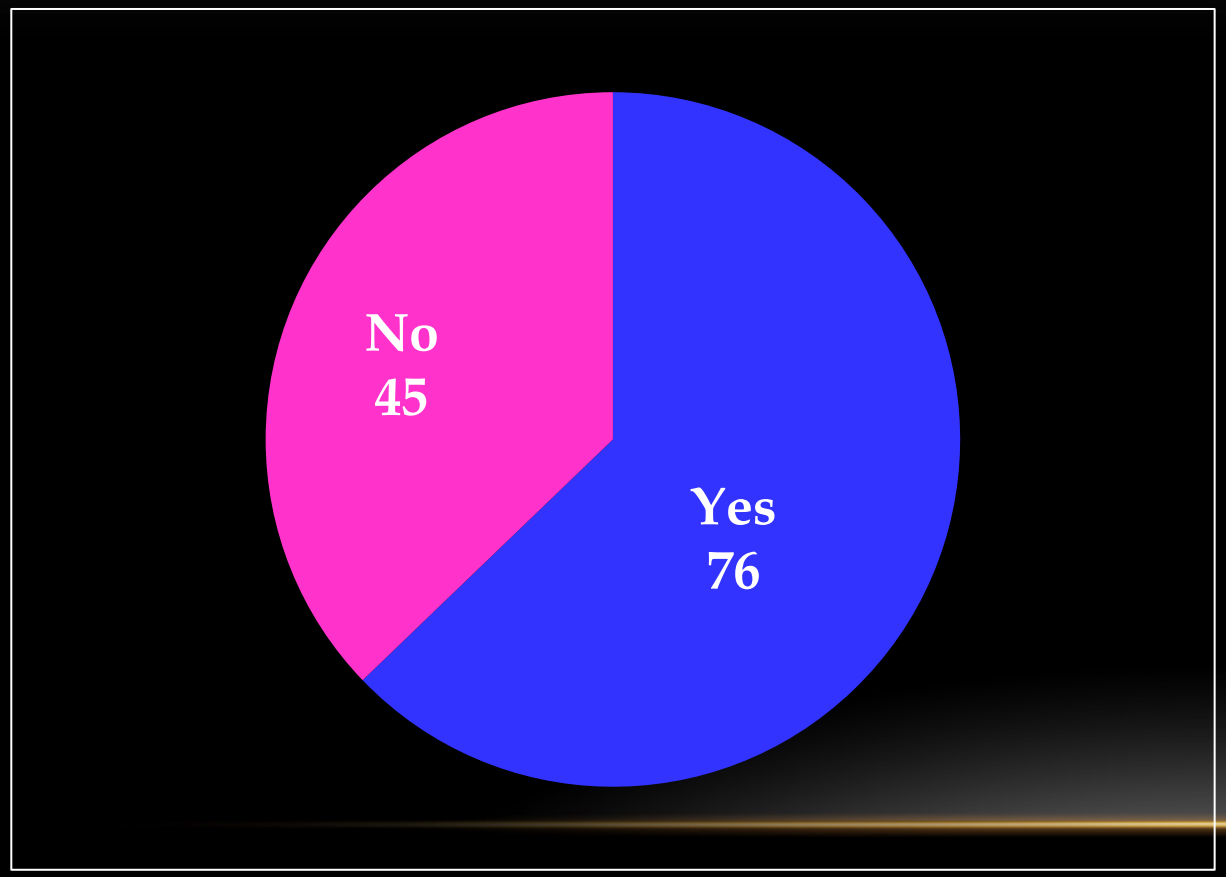

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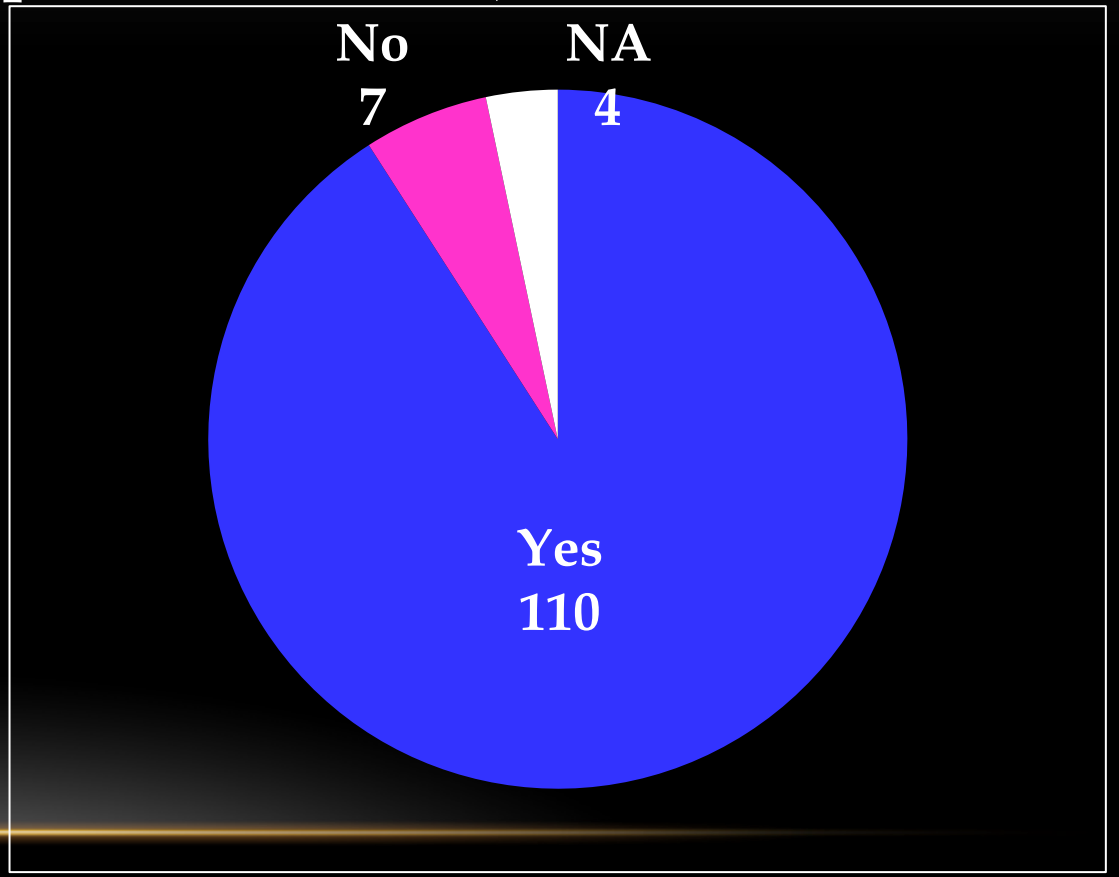

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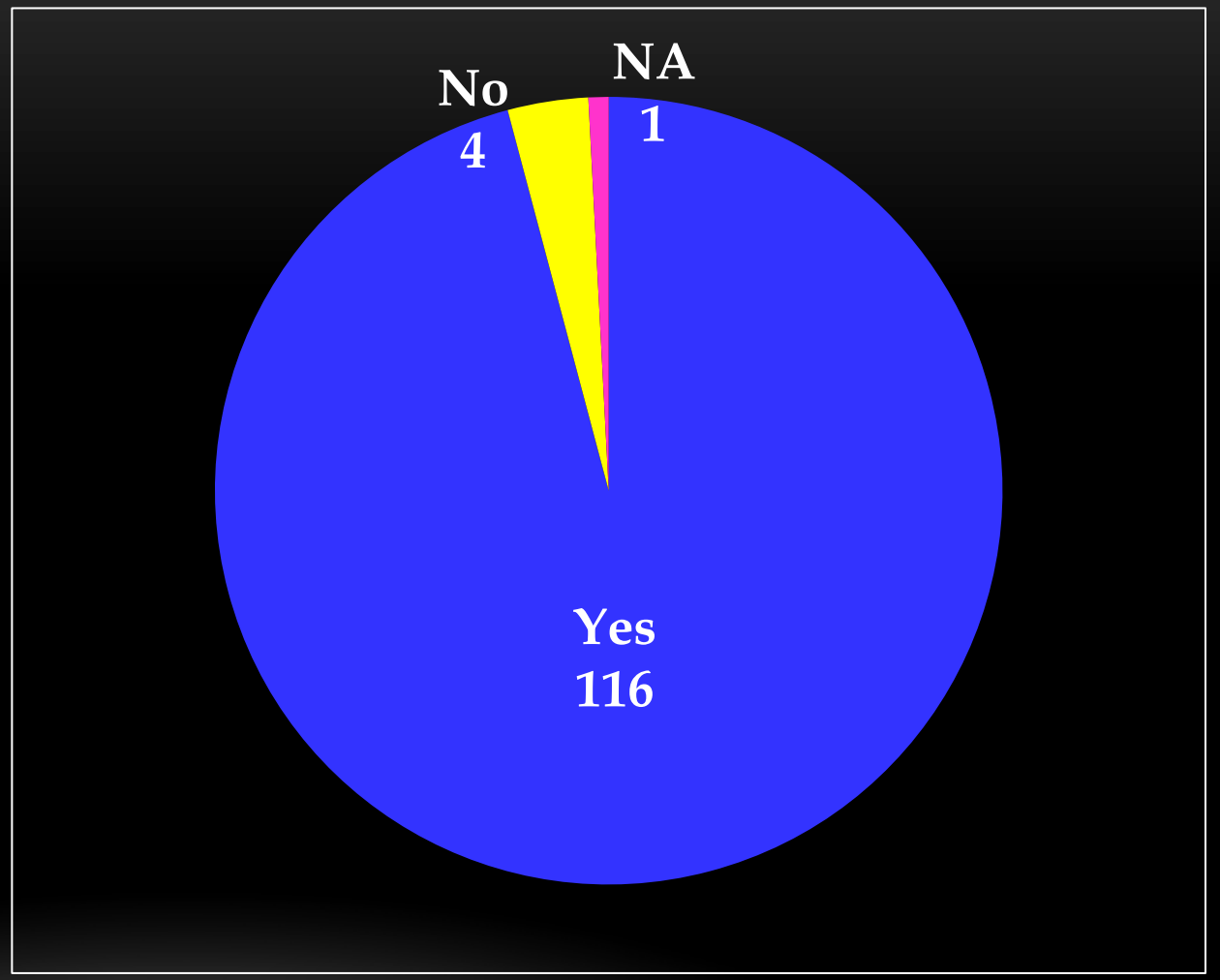

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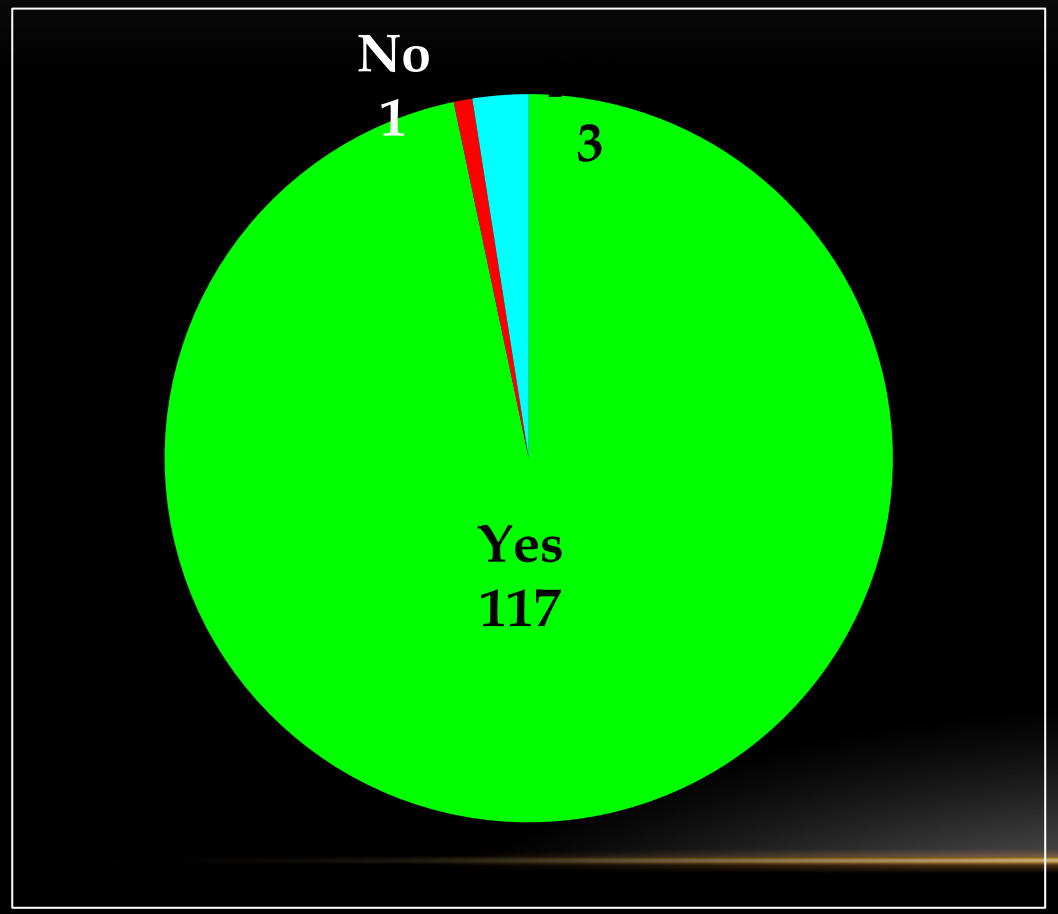

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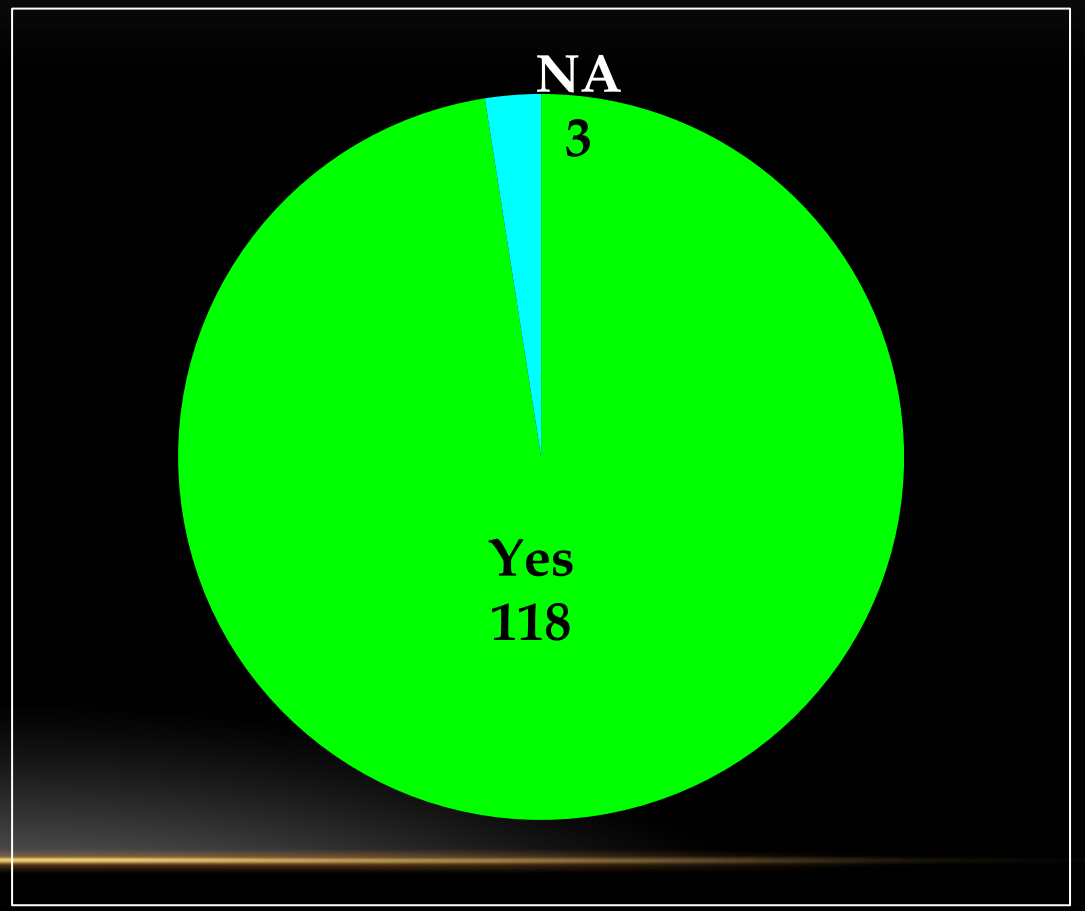

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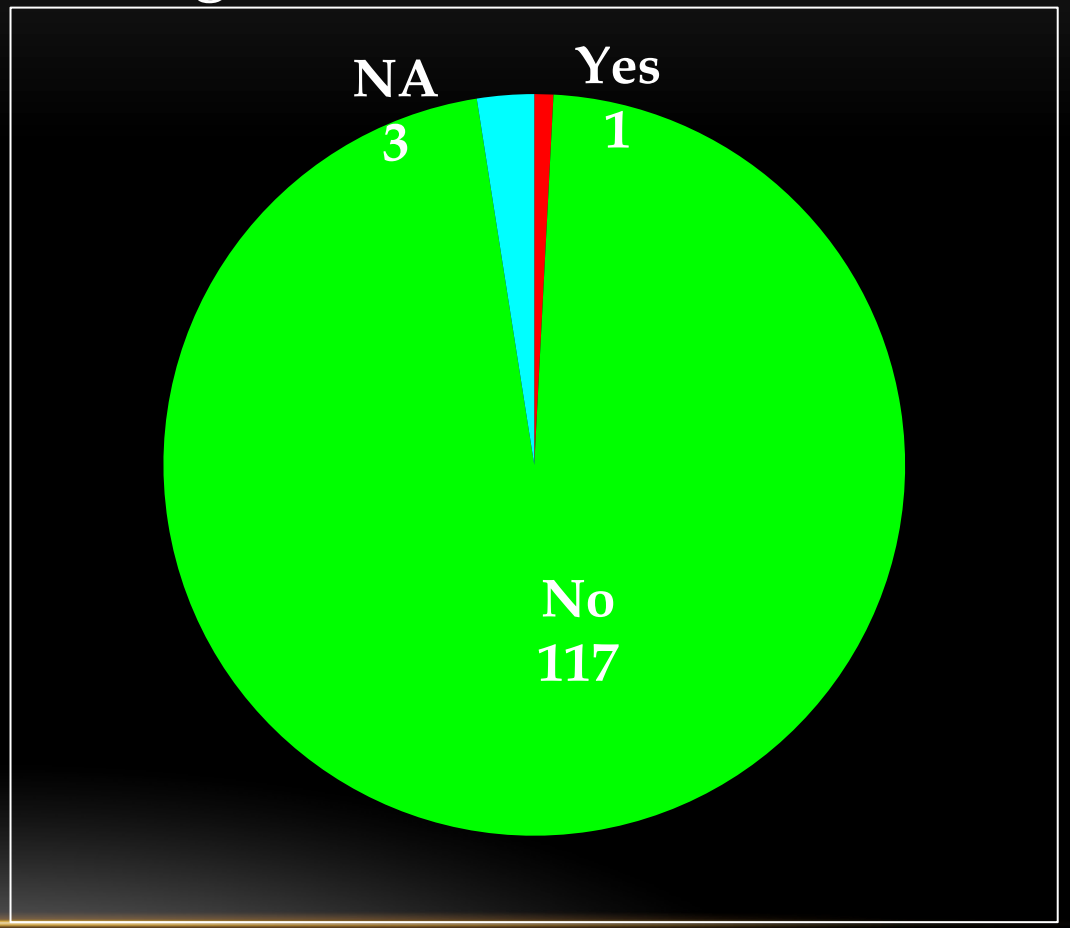

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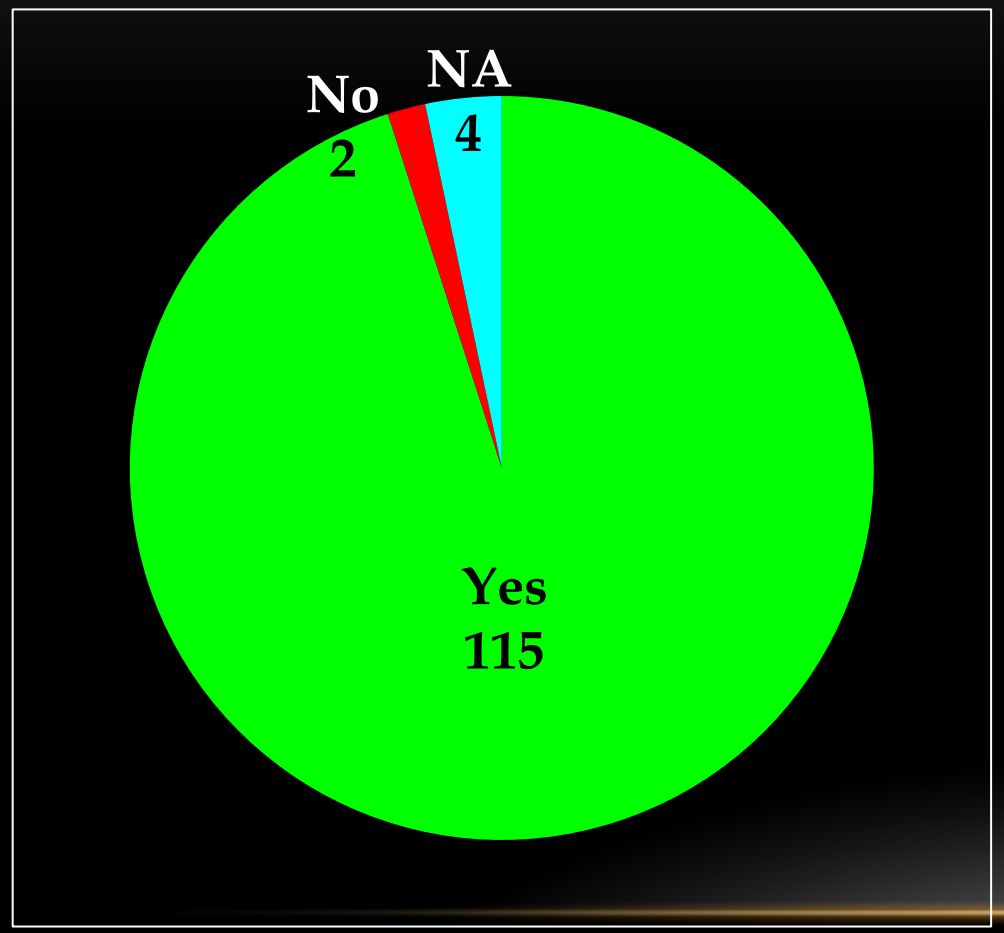

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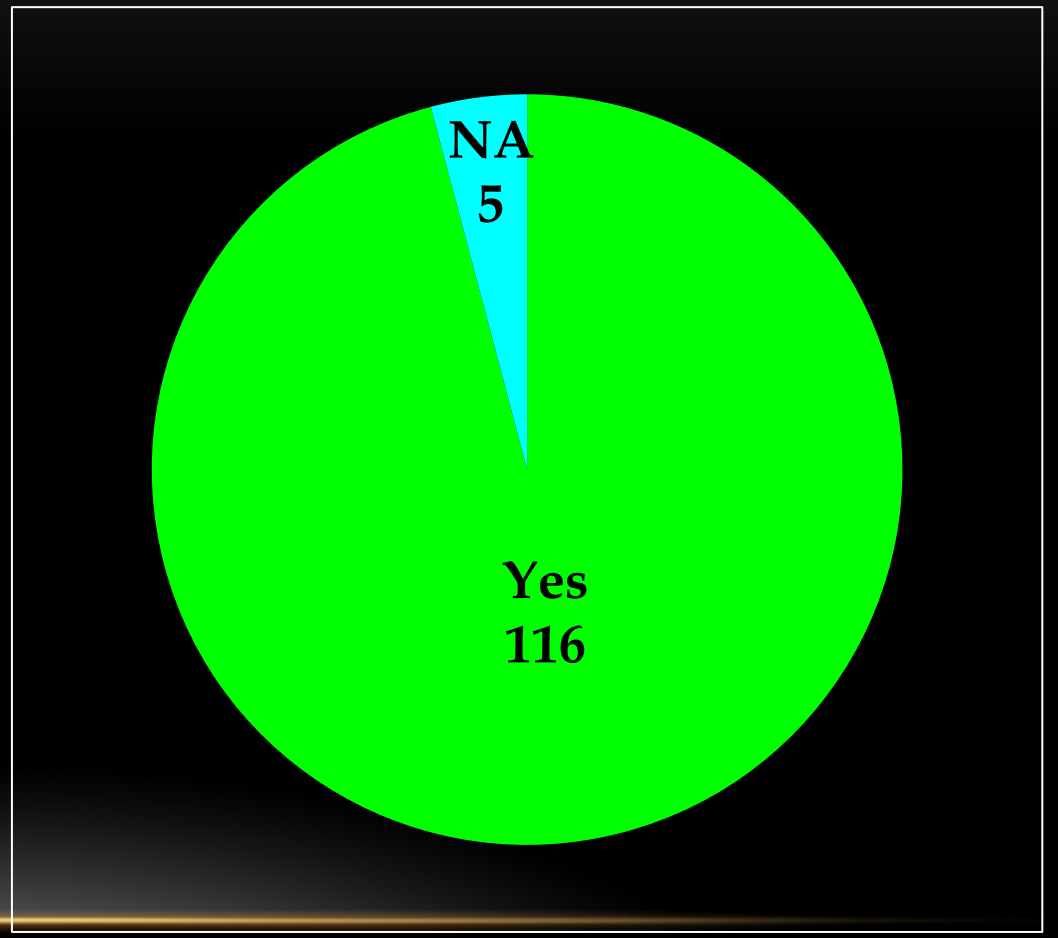

Post -assessment

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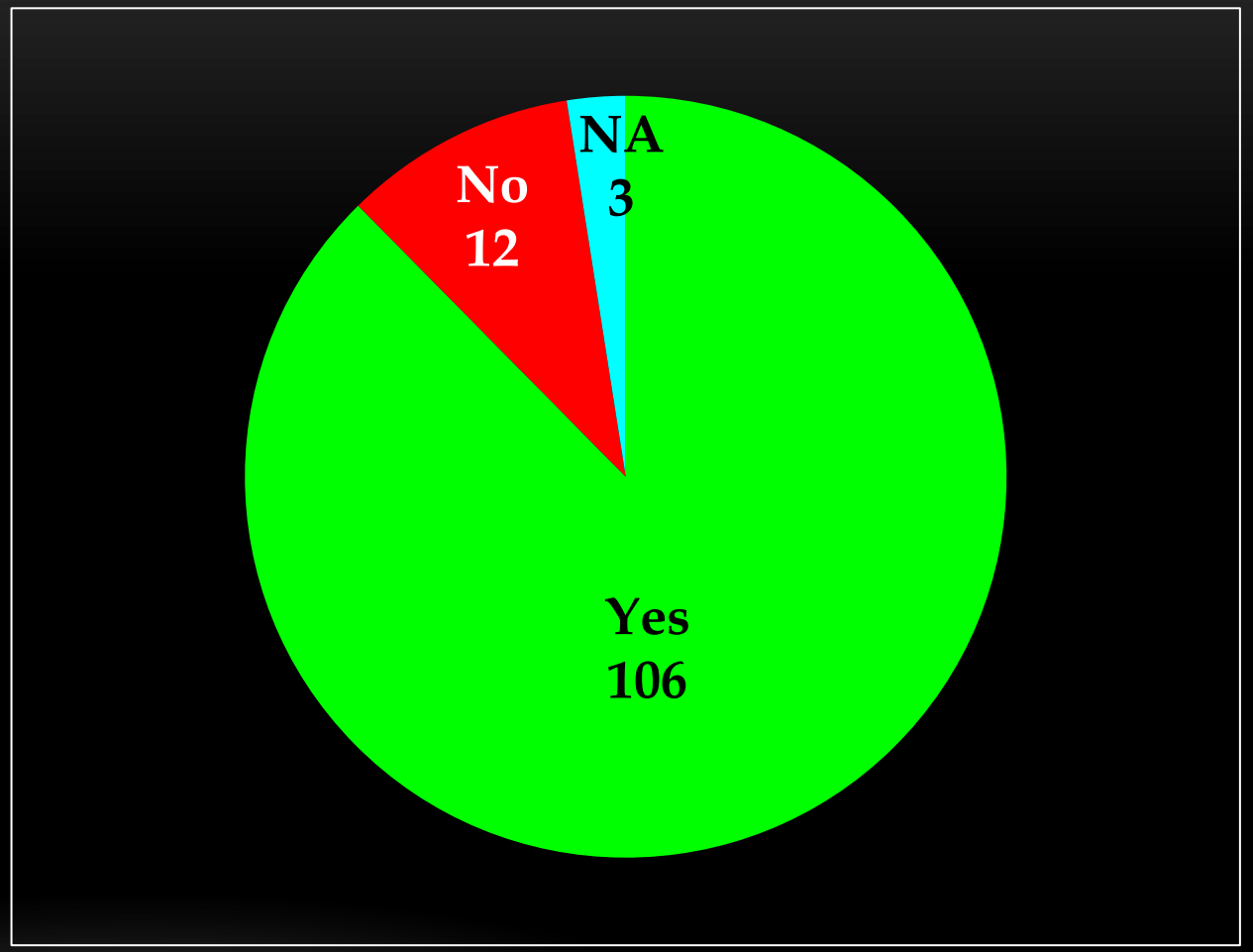

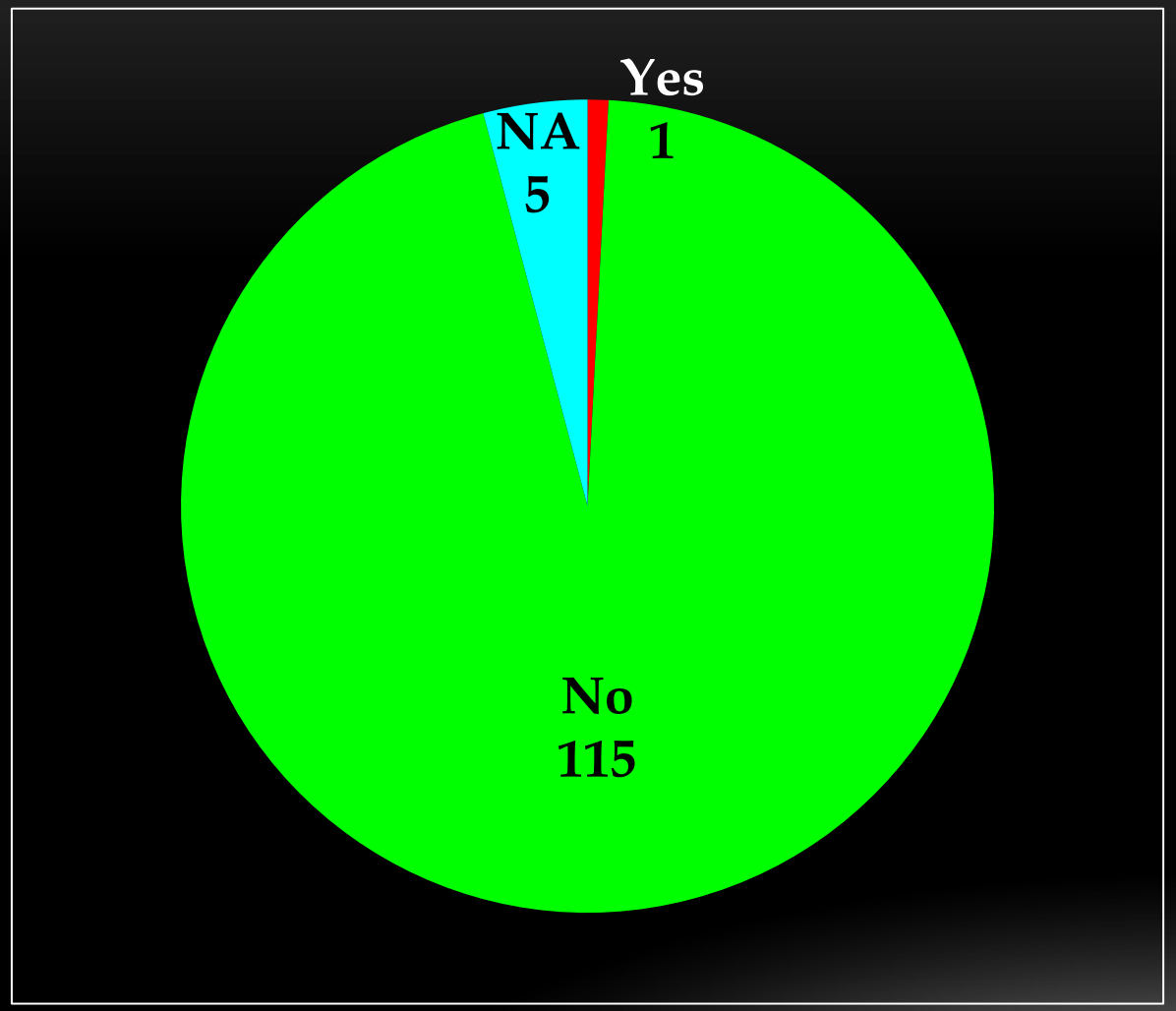

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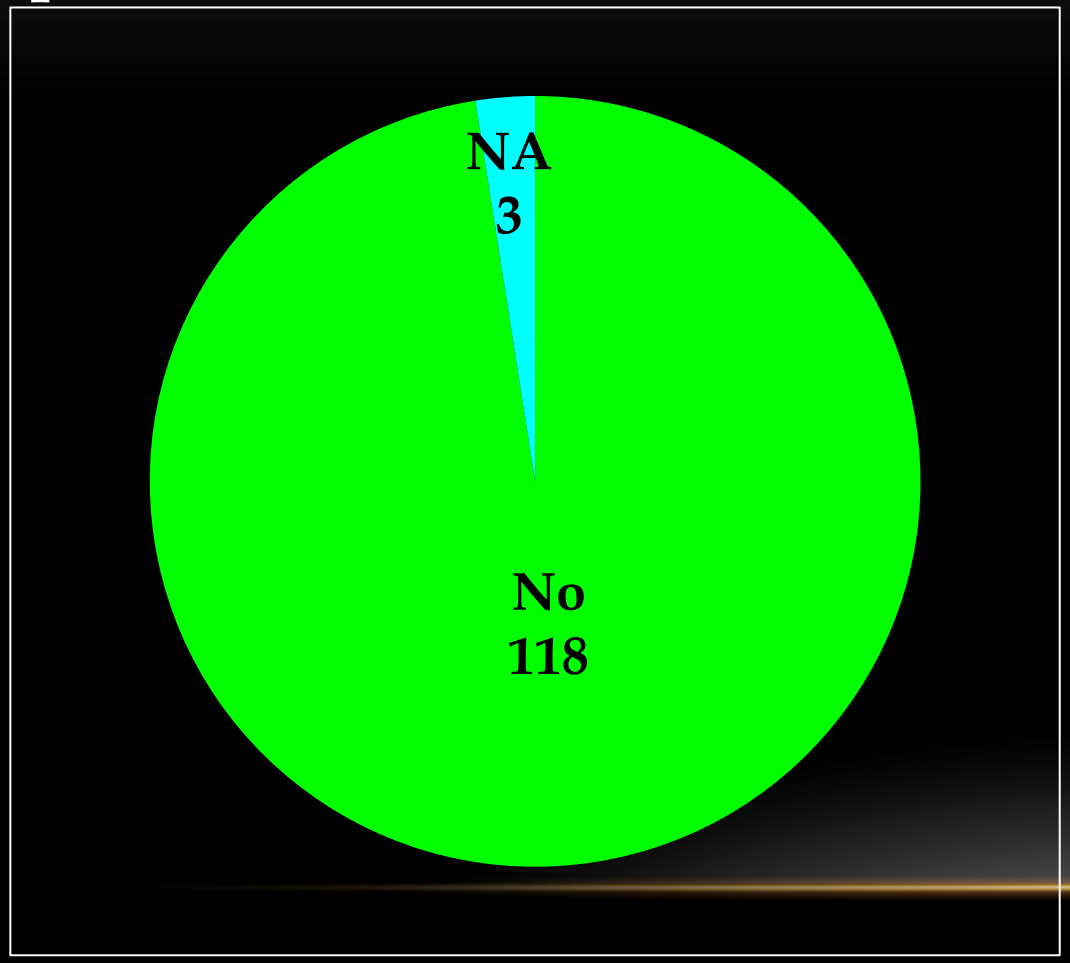

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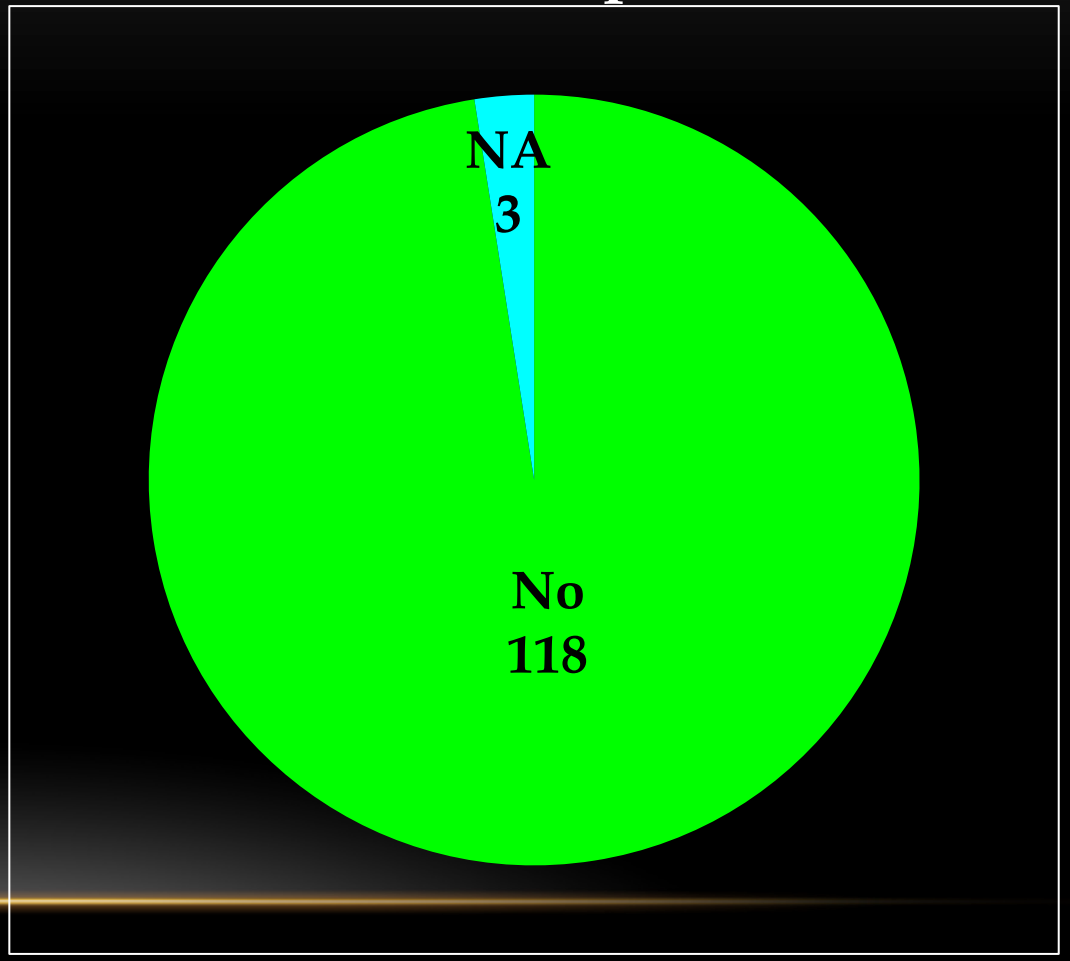

Overall Assesor's Performance in Institution Assement

Score (Grade)	Assessor 1	Assessor 2	Assessor 3	Assessor 4	Total
3 (Fair)	1	2	1		4
4 (Good)	24	23	8	3	58
5 (Excellent)	93	93	27	10	223
No Information	3	3			6
Total	121	121	36	13	291

RESULT OF
ASSESSOR EVALUATION
DURING DESK EVALUATION

INSTITUTION ACCREDITATION

Session	#Asessor	Problems	
		Description	Copy & Paste
AKPT 1	86	2	0
AKPT 2	85	0	1
AKPT 3	219	1	0
AKPT 4	115	0	0
AKPT 5	132	0	2
Total	505		

PROGRAM ACCREDITATION

A
P
S

Session	#Asessor	Problems	
		Description	Copy & Paste
AKPS 1	211	12	4
AKPS 2	205	3	4
AKPS 3	229	6	12
AKPS 4	229	4	6
AKPS 5	227	3	8
AKPS 6	221	9	13
AKPS 7	227	2	8
AKPS 8	228	4	6
AKPS 9	229	3	9
AKPS 10	224	13	4

APS

Session	#Asessor	Problems	
		Description	Copy & Paste
AKPS 11	221	3	3
AKPS 12	224	4	5
AKPS 13	229	13	5
AKPS 14	188	2	5
AKPS 15	218	?	?
Total	3303		