

LAPORAN PPEPP
(PENETAPAN, PELAKSANAAN, EVALUASI, PENGENDALIAN,
PENINGKATAN)

KRITERIA 2: KERJASAMA



PRODI AKUNTANSI
FAKULTAS EKONOMI
UNIVERSITAS SARJANAWIYATA TAMANSISWA
YOGYAKARTA

2022

HALAMAN PENGESAHAN

Kegiatan : Laporan PPEPP Kriteria 1 Kerjasama

Waktu Pelaksanaan : Desember 2022

Pelaksana :
1. Gugus Mutu Program Studi Akuntansi
(GMP)

Tempat : Fakultas Ekonomi UST Jl. Kusumanegara
157 Yogyakarta

Sasaran : Ketua Program Studi Akuntansi FE-UST

Yogyakarta, 31 Desember 2022



Kaprodi Akuntansi,


Sri Ayem, S.E., M.Sc., Ak., CA., ACPA
NIP.7312323

Gugus Mutu Prodi Akuntansi,


Dr. Dewi Kusuma Wardani, SE, S.Psi.,
M.Sc., CA, CRM, BCP, ACPA
NIP. 198304122005012002

KRITERIA 2: KERJASAMA

PENETAPAN

Standar SPMI yang digunakan sebagai pedoman pelaksanaan kerjasama program studi serta untuk mengetahui kinerja ketercapaiannya yaitu:

1. Statuta UST 2020 Bab X Pasal 34 dan 35 tentang kerjasama

https://fe.ustjogja.ac.id/files/lpm_dokumen/4/Statuta%20dan%20Tupoksi%20SOTK/Statuta%20UST%20Tahun%202020.pdf

Dokumen ini berisikan:

Pasal 34

(1) Dalam melaksanakan kegiatan caturdharma perguruan tinggi, UST dapat menjalin kerja sama akademik dan non akademik dengan perguruan tinggi lain, instansi pemerintah, dunia usaha/industri, perorangan, dan/atau lembaga lain baik di dalam maupun di luar negeri.

(2) Kerja sama akademik

(3) Kerja sama non akademik

(4) Kerja sama dengan perguruan tinggi lain/instansi luar negeri dapat dilaksanakan apabila memenuhi ketentuan perundang-undangan yang berlaku.

(5) Ketentuan lebih lanjut mengenai kerja sama diatur dalam Standar SPMI Kerja sama.

Pasal 35

Kerja sama **dilakukan secara melembaga** dan dapat diselenggarakan oleh Universitas, Fakultas/Direktorat, Program Studi, Lembaga, Unit Pelaksana Teknis (UPT), dan unit kerja lain di UST dan menjadi tanggung jawab Rektor.

2. Standar Kerjasama UST 2017

Pernyataan isi standar kerja sama pada butir E.2. UST harus membuka kerja sama yang luas dengan berbagi institusi lembaga baik lokal, nasional maupun internasional untuk mendukung pelaksanaan catur dharma perguruan tinggi. E.3. Kerja sama yang dilakukan harus saling bermanfaat dan berdampak pada pengelolaan kelembagaan yang tidak bertentangan dengan kepentingan nasional dan perundangan yang berlaku; E.4. **Kerja sama bersifat kelembagaan.** E5. **Pelaksanaan kerja sama di dokumen melalui MoU dan MoA.** E6. Kerja sama mencakup **bidang pembelajaran, penelitian, pengabdian kepada masyarakat, dan kebudayaan yang luhur.** E7. UST wajib

merealisasikan hasil kerja sama. E8. UST wajib melaksanakan monitoring dan evaluasi kerja sama yang telah dilaksanakan.

PELAKSANAAN

Pelaksanaan (P) standar kerjasama UST merupakan standar yang telah dinyatakan secara tertulis sehingga standar tersebut dapat dipenuhi. Pihak yang melaksanakan standar disesuaikan dengan ruang lingkup kerjanya. Lembaga Penjaminan Mutu (LPM) bertindak sebagai koordinator dan supervisor terhadap pelaksanaan semua standar di setiap unit kerja.

No	Kerjasama	Link dokumen lengkap
1	Link kerjasama di di bidang tridharma memuat MoU, Surat Tugas Laporan (yang ada kaitannya dengan Fakultas Ekonomi): - Kerjasama UITM - MoU - Kegiatan International Credit Transfer - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - International Youth Dewantara Sharing Session: Shaping the Characteristics of Dewantara Muda in Realizing the Excellent and Characterized Economics Faculty - The 1st International Conference on Management and Business - Kerjasama Thepsatri Rajabhat University (TRU) - MoU - The 5th National & the 2nd International Academic Conference (Daring) on "Roles of the university as the driver for changes and Innovation-based society". - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - International Youth Dewantara Sharing Session: Shaping the Characteristics of Dewantara Muda in Realizing the Excellent and Characterized Economics Faculty - The 1st International Conference on	https://drive.google.com/file/d/1mPu9DjKP_plV9hM43gGzw20Bh3qhvLOU/view?usp=sharing https://drive.google.com/file/d/1h5LRwrNW5rF2rlzdzcyiViVO6l6SQF4a/view?usp=sharing https://drive.google.com/file/d/1h5LRwrNW5rF2rlzdzcyiViVO6l6SQF4a/view?usp=sharing https://drive.google.com/drive/folders/1nSLFdRgEQIUv_KNuoPFvCOx1uyBDdS9N?usp=sharing https://drive.google.com/drive/folders/1nSLFdRgEQIUv_KNuoPFvCOx1uyBDdS9N?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/file/d/1TtxCOYW1hgX6lkv1BhsD9LK25lx_b2ZR/view?usp=sharing https://drive.google.com/file/d/1TtxCOYW1hgX6lkv1BhsD9LK25lx_b2ZR/view?usp=sharing

Management and Business dengan tema “Empowering Small and Medium Enterprises”. - International Community Service 3. Kerjasama Mariano Marcos State University (MMSU) - MoU - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - The 1st International Conference on Management and Business dengan tema “Empowering Small and Medium Enterprises” 4. Kerjasama Southeast Asian Ministers of Education Organization Regional Open Learning Centre (SEAMEO SEAMOLEC) - MoU - Workshop Pengembangan Perangkat pembelajaran jarak jauh Tahap I - Workshop Media Pembelajaran Berbasis AR dan VR. 5. Kerjasama UMS Malaysia - LoI - International Visiting Lecturer Tema: Research Methodology and Publications - Kegiatan Benchmarking ke FPEP University Malaysia Sabah (UMS) - Focus Group Discussion VMTS dan Kurikulum Fakultas Ekonomi - International Visiting Lecturer Tema: Performance Measurement - International Visiting Lecturer	https://drive.google.com/drive/folders/179-LX4tkC4wKp5MdPsu48aX4o8qZwmTh?usp=share_link https://drive.google.com/drive/folders/1_kGtDj1RKNqFQRixi2hQbeAEnm2HV0E-?usp=share_link https://heyzine.com/flip-book/866cc8a588.html#page/3 https://heyzine.com/flip-book/866cc8a588.html#page/3 https://drive.google.com/file/d/1LygyKuS6z1npz7iKwfL5Uw3G9DvV2-re/view?usp=sharing https://drive.google.com/file/d/12ymfBluNPUs1abbyMN1S9MbHBZo6KMD/view?usp=sharing https://drive.google.com/file/d/1y5hPiK4pmnfsMCKbg8j6kPDxAdHj0l-B/view?usp=sharing https://fe.ustjogja.ac.id/files/Laporan/2022-10-22/LAPORAN%20FGD%20VMTS%20AKT%20DENGAN%20UMS%20180123%20OKE.pdf https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing
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Tema: Pricing and Economic Profit - International Seminar On Human Resource Economics (ISHRE) 2022. Tema : Decent Work and Economic Growth - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) Dosen: Semua dosen prodi Akuntansi Mahasiswa: 35 Mahasiswa - Kolaborasi Penelitian: - An Interest in Becoming Profesional Accountant between Indonesia and Malaysia Student. - Improving Green Behavior with digital Leadership - The Impact of Digitas Leadership and Organizational Support toward Innovative Performance Behavior: The Mediating Role of Emotional Intelligence. - Pelatihan Bagi Usawahan Belia Agrotani Di Kg Janang, Sabah, Malaysia 6. Ho Chi Minh City University (Hutech University) - MoU - The 1st International Conference on Management and Business dengan tema “Empowering Small and Medium Enterprises”. 7. World Bank - SPK	https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMIspEyxMD?usp=sharing https://drive.google.com/file/d/1DjaPrjthxnQQe4rxlswJziTe-T9CIDRS/view?usp=sharing https://drive.google.com/file/d/15-f22gCX6W-5EowGQ919nWFz7BwAv4U-/view?usp=sharing https://drive.google.com/file/d/1SfW_sB9hPrbPjp1fsFzweFuuE--6otHY/view?usp=sharing https://drive.google.com/file/d/1wmNP61meTfQdDwb2fYpfQ-71XWBsejDn/view?usp=sharing https://drive.google.com/file/d/1xzh6doNuheRKLjwsOXHsdry-BRR8YbBP/view?usp=sharing https://drive.google.com/drive/folders/1x63tKVd3KJGhm9Tltpii8_wHDkwx1WW3?usp=share_link https://drive.google.com/drive/folders/1reps1HXpFFSw8f0SosOotUoSHV5xcaLA?usp=sharing https://drive.google.com/drive/folders/1reps1HXpFFSw8f0SosOotUoSHV5xcaLA?usp=sharing https://drive.google.com/file/d/1GzSbYrKAnnraUZuWzob0-loDw10LP9N9/view?usp=sharing https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXIhgchDrdySUzG-3oV/view?usp=sharing https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXIhgchDrdySUzG-3oV/view?usp=sharing
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	- Pengabdian Masyarakat berjudul “FGD Penyusunan Rancangan SKKNI, KKNi, dan Skema Okupasi Unit Kompetensi Bidang MICE oleh Tim Perumus”. 8. Universitas PGRI Yogyakarta. - MoA - Visiting Lecturer secara Daring “Audit dan Sertifikasi Profesi” - Visiting Lecture Luring Prodi Akuntansi Secara Luring “Menggali potensi dan kreativitas dalam research bersama “Top 5000 Scientist” terbaik di Indonesia” - Visiting Lecturer secara Daring “Pajak dan Pengendalian Internal” 9. Universitas Kristen Indonesia. - MoU - Benchmarking Akreditasi Internasional FIBAA 10. STIE YKPN - MoA - Kuliah Umum Dare To Be A Creativepreneur - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 11. Universitas Pasundan - MoA - Pembekalan Dosen Peserta PPM (Training of Trainer) dengan tema “Meretas Entrepreneur University Melalui Scientific Collaboration” - Short Course: Global Trade Governance - 1st Entrepreneurship, Economics, and	https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXlhgchDrdySUzG-3oV/view?usp=sharing https://drive.google.com/file/d/1hBnDz3dhfta0P6vn-EMfpgDrPPdRTYh9/view?usp=sharing https://drive.google.com/file/d/1uQgNZObQxF8hHd6k2_7U3Mg05ydc66bl/view https://drive.google.com/file/d/1t8tv1qk4LQIfIH-Fq9GX9mfx_-8kyBTT/view?usp=sharing https://drive.google.com/drive/folders/1sxcCAS-oPGy1FITknSTn6U19YfKoivBt https://drive.google.com/drive/folders/1OQYLlTqG4raDRKqSmudiXELs7RU1cQ2?usp=share_link https://drive.google.com/file/d/1jBdo1EaYBaWhm3SbznAinF9QCD_koMoZ/view?usp=sharing https://drive.google.com/file/d/1aA5jyHDOBOZjCW8xEi2pL0Gc8J6lZED5/view?usp=sharing https://drive.google.com/drive/folders/1o8m7ygUPETH1A5XHz4De8dIoQbaiv19n?usp=sharing https://drive.google.com/drive/folders/1o8m7ygUPETH1A5XHz4De8dIoQbaiv19n?usp=sharing
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Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 12. Universitas Negeri Yogyakarta - MoA - Penyelenggaraan Seminar Internasional ICEBESS dan ACOMC “New Concept of Education and Business: Challenges for Academician and Practitioners” 13. Universitas Islam Indonesia - MoU - Benchmarking ke Fakultas Bisnis dan Ekonomi Universitas Islam Indonesia 14. Universitas Mercu Buana Yogyakarta - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility” 15. Universitas Ahmad Dahlan - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 16. Universitas Islam Malang - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 17. Universitas Islam Lamongan	https://drive.google.com/drive/folders/1QAB516KYm-RjfcE1wCEUcldAtJOzRtsg?usp=share_link https://drive.google.com/drive/folders/1QAB516KYm-RjfcE1wCEUcldAtJOzRtsg?usp=sharing https://drive.google.com/file/d/1DysuxM8V7qLq3VKcOYybG7lc3UhJkKX3/view?usp=sharing http://fe.ustjogja.ac.id/files/Laporan/2023-01-10/LAPORAN%20BENCHMARKING%20UII%202022%20LENGKAP.pdf https://drive.google.com/file/d/11y2zDBtNdWlxkNdJbp9qETxsBz4eVNj4/view?usp=sharing https://drive.google.com/drive/folders/1P3D_B_Z88mj8A8dDloiqL8yXUo_iiXC?usp=sharing https://drive.google.com/file/d/1fekAooQBUDfDhdOta13OOgnIdelqu_do/view?usp=sharing https://drive.google.com/drive/folders/1utV6CQ4ioLOQNiyJc_L0-wh9OI0Dvdlo?usp=sharing https://drive.google.com/file/d/1oyVxPgwoR2_KmrlZqHkt_LzGibrKKHt2/view?usp=sharing
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- MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 18. Universitas Borneo Tarakan - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 19. Universitas Sanata Dharma - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 20. STIE Malangkeucwara - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 21. STIE Nganjuk - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 22. STIE Widya Wiwaha - MoA	https://drive.google.com/drive/folders/11ZGTjtQa6EJ3lu04f1tz8ZO5Yw2lMEK?usp=sharing https://drive.google.com/file/d/17KqELc49OEyqYhn3Osy3_6-m5-Pjy049/view?usp=sharing https://drive.google.com/drive/folders/1lwDZ7nWsFtdFpesuU7CklOvVnlzpWEh?usp=sharing https://drive.google.com/file/d/1LeRp5yU0Mz3D8wXfrAdHcvGR2ra-nFyu/view?usp=sharing https://drive.google.com/drive/folders/13B3O3F_P6KqyAgsvcZ2tT_MIGZkpuHUH?usp=sharing https://drive.google.com/file/d/1eGm2ozZ7-oUC9p9ofTGYmPafzGxywXqW/view?usp=sharing https://drive.google.com/drive/folders/1KX-imYFIVFwhpk5ZFGYcmNtl6NLHTmpr?usp=sharing https://drive.google.com/file/d/1hNtUw4e42cf8owwWsAUeOWZbh6lrum1F/view?usp=sharing https://drive.google.com/drive/folders/1QMNGoif4kJSbFDJeKVnmOI96T0lI4sFq?usp=share_link https://drive.google.com/file/d/16zNAP15408IW7YFwP--405HjvDV4edXz/view?usp=sharing https://drive.google.com/drive/folders/1IC7GyWQ_yUx9h-yZr0lLxMUMW1vtlyOI?usp=sharing https://drive.google.com/file/d/1crztZrT2CpcW6bKIDMKXhoLwcV9at9fO/view?usp=sharing
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	- 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 23. Universitas Muhammadiyah Bandung - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 24. STIE Tri Bhakti - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 25. Asosiasi Asuransi Umum Indonesia - MoA - Literasi Keuangan untuk Pelajar	https://drive.google.com/drive/folders/1F8FESkzK2ZtXHgm_iPUqLBEEDSJNUZBI?usp=share_link https://drive.google.com/file/d/10NuOjNfpBHe1K6Rv3aiexnW2FpweCbkd/view?usp=sharing https://drive.google.com/drive/folders/1Bv6TS_CWbSvnup2xmVpNu5v4ZJKrMxiA?usp=share_link https://drive.google.com/file/d/1w4H8CL-hWMhBzc9bkDdd9p9stLV1gtaN/view?usp=sharing https://drive.google.com/drive/folders/1NRi4brEeAbk0ONFilZkg94ncPdORUP00?usp=sharing https://drive.google.com/drive/folders/1zJjr7xc8yT0QrVZUoD5Nf_N2GXhS7-WH?usp=sharing https://drive.google.com/drive/folders/1zJjr7xc8yT0QrVZUoD5Nf_N2GXhS7-WH?usp=sharing
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EVALUASI

Evaluasi (E) Standar SPMI merupakan kegiatan untuk mengevaluasi terhadap proses, keluaran dan hasil dari pelaksanaan Standar SPMI. Evaluasi atas pelaksanaan Standar SPMI dapat berbentuk Audit Mutu Internal (AMI) dan Monev (pengukuran tingkat pemahaman/kepuasan). AMI dimaksudkan untuk mengetahui kesesuaian isi standar dengan pelaksanaannya. Satuan Penjaminan Mutu Fakultas (SPMF) mengkoordinasi pelaksanaan AMI di setiap program studi. AMI dilakukan oleh **Auditor Internal** di UST. Monev dilaksanakan untuk mengetahui tingkat kepuasan dan/atau tingkat pemahaman.

Evaluasi dilaksanakan dengan **AMI** yaitu **Proses pengujian yang sistematis, mandiri, dan terdokumentasi untuk memastikan pelaksanaan kegiatan dan ketercapaiannya sesuai prosedur dan hasilnya telah sesuai dengan standar**. Sedangkan **monev** dimaksudkan **untuk mengetahui tingkat pemahaman sivitas akademika terhadap visi keilmuan dan tujuan program studi**.

Pelaksanaan evaluasi dalam bentuk AMI dan Monev:

Langkah-langkah Monev:

1. Surat Edaran Pengisian Instrumen Oleh Warek 1

<https://lpm.ustjogja.ac.id/web/detail/tentang/read/36/edaran-pengisian-kuesioner>

Pelaksanaan evaluasi dimulai dari surat edaran Warek 1 tentang pengisian kuisisioner. Pengisian kuisisioner Dosen dan Mahasiswa melalui Portal Akademik, Untuk Tendik melalui google form yang tertaut dalam surat edaran Warek 1.

2. Instrumen Monev Kerjasama

https://drive.google.com/drive/folders/1n6ozC-xXh8gOTPQZigBrPucJZ54pSSXR?usp=share_link

3. Laporan Hasil Validasi Instrumen Kriteria 1-8

https://drive.google.com/drive/folders/1n6ozC-xXh8gOTPQZigBrPucJZ54pSSXR?usp=share_link

4. Laporan Evaluasi didesiminasikan melalui website prodi

https://drive.google.com/drive/folders/13yVKArNSqYohf64kEIZZOG-CVEGPr-9Y?usp=share_link

Evaluasi Penjaminan Mutu Internal di tingkat Prodi dilakukan oleh Gugus Mutu Prodi. Pelaksanaan penjaminan mutu didukung oleh dokumen mutu yang lengkap diantaranya: [Kebijakan Mutu](#), [Manual Mutu](#), [Standar Mutu](#), [Formulir Mutu](#). Evaluasi Gugus Mutu Prodi melalui Monev dan Audit Mutu Internal (AMI). Laporan Kegiatan [Monev Kerjasama Tahun 2021](#).

Hasil Monitoring dan Evaluasi (Monev) kerjasama ditunjukkan sebagai berikut.

No	Aspek yang dievaluasi	Hasil Evaluasi	Rencana Tindak Lanjut (RTL)
1.	Kerjasama	Hasil monev menemukan bahwa realisasi kerjasama didominasi mitra lokal.	Merealisasikan kerjasama mitra luar negeri dalam bidang pendidikan, penelitian, dan PkM

Langkah-langkah AMI:

1. [Penetapan Auditor dengan SK Rektor](#)
2. [Surat edaran pelaksanaan AMI](#)
3. [Laporan hasil AMI](#)

PENGENDALIAN (P)

Pengendalian standar SPMI merupakan tindak lanjut atas hasil yang diperoleh dari kegiatan evaluasi. Jika hasil evaluasi menunjukkan bahwa pelaksanaan isi standar telah sesuai dengan apa yang direncanakan sehingga dipastikan isi standar akan terpenuhi, langkah pengendalian hanya berupa agar hal positif tersebut tetap dapat berjalan sebagaimana mestinya. Apabila ditemukan kekeliruan, ketidaktepatan, kekurangan atau kelemahan yang dapat menyebabkan kegagalan pencapaian isi standar, maka dilakukan pengendalian. Langkah pengendalian berupa tindakan korektif atau perbaikan memastikan pemenuhan kriteria di dalam standar.

RTM merupakan suatu rapat dengan periode waktu tertentu yang bertujuan untuk membahas tindak lanjut hasil temuan (evaluasi yang telah dilakukan). RTM dipimpin langsung oleh pimpinan terkait yang dihadiri seluruh jajaran manajemen terkait. **RTM dilaksanakan ditingkat Program Studi selanjutnya hasilnya diteruskan ke SPMF untuk bahan rapat tinjauan manajemen di tingkat fakultas**

. Laporan Rapat Tinjauan Manajemen (RTM)

https://fe.ustjogja.ac.id/files/gugus_mutu/017/7/20230214_093040_LAPORAN%20RTM%202021_edit%20sesuai%20k9%20kriteria.pdf

Dokumen ini berisi tentang Laporan Rapat Tinjauan Manajemen (RTM) tahun 2022. Setelah didapatkan temuan dari hasil monitoring dan evaluasi selanjutnya diadakan Rapat Tinjauan Manajemen untuk membahas mengenai mutu internal yang ada di Prodi Akuntansi serta tindakan evaluasi yang harus dilakukan dalam hal meningkatkan layanan kepada stakeholder.

Rapat Tinjauan Manajemen terus dilakukan oleh Prodi Akuntansi UST **secara berkala** dalam membahas permasalahan mutu dan rekomendasi solusi untuk hal terkait. Penyelenggaraan rapat tinjauan ini tentunya menciptakan beberapa rekomendasi yang diusulkan untuk mengatasi permasalahan dan juga menghasilkan dokumen hasil audit internal di setiap tahunnya yang menjadi usaha pengendalian. Laporan Rapat Tinjauan Manajemen (RTM) merupakan **usaha pengendalian terhadap penerapan sistem manajemen mutu dalam rangka penyelenggaraan pelayanan yang lebih baik.**

PENINGKATAN (P)

Peningkatan (P) Standar SPMI merupakan **kegiatan meningkatkan atau meninggikan isi atau luas lingkup standar.** Kegiatan peningkatan Standar SPMI menggunakan *Kaizen* atau *continuous quality improvement* dan akan dapat dilakukan apabila masing-masing standar telah melalui keempat tahap dalam siklus SPMI. Peningkatan standar dilakukan dengan melaksanakan hasil dari RTM yang kemudian dilanjutkan dengan Rencana Tindak Lanjut (RTL) yang telah ditetapkan. Ketua program studi mengadakan koordinasi membuat rencana pelaksanaan RTL.

MONEV RENCANA TINDAK LANJUT

https://fe.ustjogja.ac.id/files/gugus_mutu/017/7/20230214_092617_LAPORAN%20MONEV%20ATAS%20RTL%202021%20YANG%20DILAKSANAKAN%202022_edit%20sesuai%20k9%20kriteria.pdf

No	Hasil Evaluasi	Rencana Tindak Lanjut (RTL)	Hasil Monev
1	Hasil monev menemukan bahwa realisasi kerjasama didominasi mitra lokal.	Merealisasikan kerjasama mitra luar negeri dalam bidang pendidikan, penelitian, dan PkM	Telah melaksanakan realisasi kerjasama mitra LN dalam bidang pendidikan, penelitian, dan PkM (data terlampir)

Keterlaksanaan Rencana Tindak Lanjut

Telah merealisasikan kerjasama mitra luar negeri dalam bidang pendidikan, penelitian, dan PkM

No	Kerjasama	Link dokumen lengkap
1	Link kerjasama di di bidang tridharma memuat MoU, Surat Tugas Laporan (yang ada kaitannya dengan Fakultas Ekonomi): 26. Kerjasama UITM - MoU - Kegiatan International Credit Transfer - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - International Youth Dewantara Sharing Session: Shaping the Characteristics of Dewantara Muda in Realizing the Excellent and Characterized Economics Faculty - The 1st International Conference on Management and Business 27. Kerjasama Thepsatri Rajabhat University (TRU) - MoU - The 5th National & the 2nd International Academic Conference (Daring) on "Roles of the university as the driver for changes and Innovation-based society". - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - International Youth Dewantara Sharing Session: Shaping the Characteristics of Dewantara Muda in Realizing the Excellent and Characterized Economics	https://drive.google.com/file/d/1mPu9DjKP_plV9hM43gGzw20Bh3ghvL0U/view?usp=sharing https://drive.google.com/file/d/1h5LRwrNW5rF2rlzdzcyiViVO6l6SQF4a/view?usp=sharing https://drive.google.com/file/d/1h5LRwrNW5rF2rlzdzcyiViVO6l6SQF4a/view?usp=sharing https://drive.google.com/drive/folders/1nSLFdRgEQIUv_KNuoPFvCOx1uyBDdS9N?usp=sharing https://drive.google.com/drive/folders/1nSLFdRgEQIUv_KNuoPFvCOx1uyBDdS9N?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/drive/folders/1Rx9mY8LA9Hs8r0TJMwQHtv9xr54moe4R?usp=sharing https://drive.google.com/file/d/1TtxCOYW1hgX6lkv1BhsD9LK25lx_b2ZR/view?usp=sharing https://drive.google.com/file/d/1TtxCOYW1hgX6lkv1BhsD9LK25lx_b2ZR/view?usp=sharing

Faculty - The 1st International Conference on Management and Business dengan tema “Empowering Small and Medium Enterprises”. - International Community Service 28. Kerjasama Mariano Marcos State University (MMSU) - MoU - Kegiatan Webinar MMFE "Exchanging Program: A Sharing Experience Session" - The 1st International Conference on Management and Business dengan tema “Empowering Small and Medium Enterprises” 29. Kerjasama Southeast Asian Ministers of Education Organization Regional Open Learning Centre (SEAMEO SEAMOLEC) - MoU - Workshop Pengembangan Perangkat pembelajaran jarak jauh Tahap I - Workshop Media Pembelajaran Berbasis AR dan VR. 30. Kerjasama UMS Malaysia - LoI - International Visiting Lecturer Tema: Research Methodology and Publications - Kegiatan Benchmarking ke FPEP University Malaysia Sabah (UMS) - Focus Group Discussion VMTS dan Kurikulum Fakultas Ekonomi - International Visiting Lecturer Tema: Performance Measurement - International Visiting Lecturer	https://drive.google.com/drive/folders/179-LX4tkC4wKp5MdPsu48aX4o8qZwmTh?usp=share_link https://drive.google.com/drive/folders/1_kGtDj1RKNqFQRlxi2hQbeAEnm2HV0E-?usp=share_link https://heyzine.com/flip-book/866cc8a588.html#page/3 https://heyzine.com/flip-book/866cc8a588.html#page/3 https://drive.google.com/file/d/1LygyKuS6z1npz7iKwfl5Uw3G9DvV2-re/view?usp=sharing https://drive.google.com/file/d/12ymfBluNPUzs1abbyMN1S9MbHBZo6KMD/view?usp=sharing https://drive.google.com/file/d/1y5hPiK4pmnfsMCKbg8j6kPDxAdHj0l-B/view?usp=sharing https://fe.ustjogja.ac.id/files/Laporan/2022-10-22/LAPORAN%20FGD%20VMTS%20AKT%20DENGAN%20UMS%20180123%20OKE.pdf https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing
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Tema: Pricing and Economic Profit - International Seminar On Human Resource Economics (ISHRE) 2022. Tema : Decent Work and Economic Growth - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) Dosen: Semua dosen prodi Akuntansi Mahasiswa: 35 Mahasiswa - Kolaborasi Penelitian: - An Interest in Becoming Profesional Accountant between Indonesia and Malaysia Student. - Improving Green Behavior with digital Leadership - The Impact of Digitas Leadership and Organizational Support toward Innovative Performance Behavior: The Mediating Role of Emotional Intelligence. - Pelatihan Bagi Usawahan Belia Agrotani Di Kg Janang, Sabah, Malaysia 31. Ho Chi Minh City University (Hutech University) - MoU - The 1st International Conference on Management and Business dengan tema “Empowering Small and Medium Enterprises”. 32. World Bank - SPK - Pengabdian Masyarakat berjudul “FGD Penyusunan Rancangan SKKNI, KKNi,	https://drive.google.com/drive/folders/1ixQOj3p-IE4Ueollq0saiaTMlspEyxMD?usp=sharing https://drive.google.com/file/d/1DjaPrjthxnQQe4rxlswJziTe-T9CIDRS/view?usp=sharing https://drive.google.com/file/d/15-f22gCX6W-5EowGQ919nWFz7BwAv4U-/view?usp=sharing https://drive.google.com/file/d/1SfW_sB9hPrbPjp1fsFzweFuuE--6otHY/view?usp=sharing https://drive.google.com/file/d/1wmNP61meTfQdDwb2fYpfQ-71XWBsejDn/view?usp=sharing https://drive.google.com/file/d/1xzh6doNuheRKLjws0XHsdry-BRR8YbBP/view?usp=sharing https://drive.google.com/drive/folders/1x63tKVd3KJGhm9Tltpii8_wHDkwx1WW3?usp=share_link https://drive.google.com/drive/folders/1reps1HXpFFSw8f0SosOotUoSHV5xcaLA?usp=sharing https://drive.google.com/drive/folders/1reps1HXpFFSw8f0SosOotUoSHV5xcaLA?usp=sharing https://drive.google.com/file/d/1GzSbYrKAnnraUZuWzob0-loDw10LP9N9/view?usp=sharing https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXIhgchDrdySUzG-3oV/view?usp=sharing https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXIhgchDrdySUzG-3oV/view?usp=sharing
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	dan Skema Okupasi Unit Kompetensi Bidang MICE oleh Tim Perumus”. 33. Universitas PGRI Yogyakarta. - MoA - Visiting Lecturer secara Daring “Audit dan Sertifikasi Profesi” - Visiting Lecture Luring Prodi Akuntansi Secara Luring “Menggali potensi dan kreativitas dalam research bersama “Top 5000 Scientist” terbaik di Indonesia” - Visiting Lecturer secara Daring “Pajak dan Pengendalian Internal” 34. Universitas Kristen Indonesia. - MoU - Benchmarking Akreditasi Internasional FIBAA 35. STIE YKPN - MoA - Kuliah Umum Dare To Be A Creativepreneur - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 36. Universitas Pasundan - MoA - Pembekalan Dosen Peserta PPM (Training of Trainer) dengan tema “Meretas Entrepreneur University Melalui Scientific Collaboration” - Short Course: Global Trade Governance - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”.	https://drive.google.com/file/d/1NtNhwoEuZ2KJxNXIhgchDrdySUzG-3oV/view?usp=sharing https://drive.google.com/file/d/1hBnDz3dhfta0P6vn-EMfpgDrPPdRTYh9/view?usp=sharing https://drive.google.com/file/d/1uQgNZObQxF8hHd6k2_7U3Mg05ydc66bl/view https://drive.google.com/file/d/1t8tv1qk4LQIfIH-Fq9GX9mfx_-8kyBTT/view?usp=sharing https://drive.google.com/drive/folders/1sxCAS-oPGy1FITknSTn6U19YfKoivBt https://drive.google.com/drive/folders/1OQYLIsTqG4raDRKqSmudiXELs7RU1cQ2?usp=share_link https://drive.google.com/file/d/1jBdo1EaYBaWhm3SbznAinF9QCD_koMoZ/view?usp=sharing https://drive.google.com/file/d/1aA5jyHDOBOZjCW8xEi2pL0Gc8J6IZED5/view?usp=sharing https://drive.google.com/drive/folders/1o8m7ygUPETH1A5XHz4De8dloQbaiv19n?usp=sharing https://drive.google.com/drive/folders/1o8m7ygUPETH1A5XHz4De8dloQbaiv19n?usp=sharing
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37. Universitas Negeri Yogyakarta - MoA - Penyelenggaraan Seminar Internasional ICEBESS dan ACOMC “New Concept of Education and Business: Challenges for Academician and Practitioners” 38. Universitas Islam Indonesia - MoU - Benchmarking ke Fakultas Bisnis dan Ekonomi Universitas Islam Indonesia 39. Universitas Mercu Buana Yogyakarta - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility” 40. Universitas Ahmad Dahlan - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 41. Universitas Islam Malang - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 42. Universitas Islam Lamongan - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”.	https://drive.google.com/drive/folders/1QAB516KYm-RjfcE1wCEUcldAtJOzRtsg?usp=share_link https://drive.google.com/drive/folders/1QAB516KYm-RjfcE1wCEUcldAtJOzRtsg?usp=sharing https://drive.google.com/file/d/1DysuxM8V7qLq3VKcOYybG7lc3UhJkKX3/view?usp=sharing http://fe.ustjogja.ac.id/files/Laporan/2023-01-10/LAPORAN%20BENCHMARKING%20UII%202022%20LENGKAP.pdf https://drive.google.com/file/d/11y2zDBtNdwLxkNdJbp9qETxsBz4eVNj4/view?usp=sharing https://drive.google.com/drive/folders/1P3D_B_Z88mj8A8dDloiqL8yXUo_iiXC?usp=sharing https://drive.google.com/file/d/1fekAoqQBUDfDhdOta13OOgnldelqu_do/view?usp=sharing https://drive.google.com/drive/folders/1utV6CQ4ioLOQNiyJc_L0-wh9OI0Dvdlo?usp=sharing https://drive.google.com/file/d/1oyVxPgwoR2_KmrlZqHkt_LzGibrKKHt2/view?usp=sharing https://drive.google.com/drive/folders/11ZGTjtQa6EJ3lu04f1tz8ZO5Yw2lMEK?usp=sharing
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43. Universitas Borneo Tarakan - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 44. Universitas Sanata Dharma - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 45. STIE Malangkucewara - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 46. STIE Nganjuk - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 47. STIE Widya Wiwaha - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 48. Universitas Muhammadiyah Bandung - MoA - 1st Entrepreneurship, Economics, and	https://drive.google.com/file/d/17KqELc49OEyqYhn3Osy3_6-m5-Pjy049/view?usp=sharing https://drive.google.com/drive/folders/1lwDZ7nWsFtdFpesuU7CkIIovVnlzpWEh?usp=sharing https://drive.google.com/file/d/1LeRp5yU0Mz3D8wXfrAdHcvGR2ra-nFyu/view?usp=sharing https://drive.google.com/drive/folders/13B3O3F_P6KqyAgsvcZ2tT_MIGZkpuHUH?usp=sharing https://drive.google.com/file/d/1eGm2ozZ7-oUC9p9ofTGymPafzGxywXqW/view?usp=sharing https://drive.google.com/drive/folders/1KX-imYFIVFwhpk5ZFGYcmNtI6NLHTmpr?usp=sharing https://drive.google.com/file/d/1hNtUw4e42cf8owwWsAUeOWZbh6Irum1F/view?usp=sharing https://drive.google.com/drive/folders/1QMNGoif4kJSBFDJeKVnmOI96T0II4sFq?usp=share_link https://drive.google.com/file/d/16zNAP15408IW7YFwP--405HjvDV4edXz/view?usp=sharing https://drive.google.com/drive/folders/1IC7GyWQ_yUx9h-yZr0ILxMUMW1vtlyOI?usp=sharing https://drive.google.com/file/d/1crztZrt2CpcW6bKIDMKXhoLwcV9at9fO/view?usp=sharing https://drive.google.com/drive/folders/1F8FESkzK2ZtXHgm_iPUqLBEEDSJNUZBI?usp=share_link https://drive.google.com/file/d/10NuOjNfpBHe1K6Rv3aiexnW2FpweCbkD/view?usp=sharing https://drive.google.com/drive/folders/1Bv6TS_CWbSvnup2xmVpNu5v4ZJKrMxiA?usp=share_link
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	Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 49. STIE Tri Bhakti - MoA - 1st Entrepreneurship, Economics, and Business International Conference (EEBIC) “Technological Innovation and Entrepreneurship in Achieving Economics, Social, and Responsibility”. 50. Asosiasi Asuransi Umum Indonesia - MoA - Literasi Keuangan untuk Pelajar	https://drive.google.com/file/d/1w4H8CL-hWMhBzc9bkDdd9p9stLV1gtaN/view?usp=sharing https://drive.google.com/drive/folders/1NRi4brEeAbk0ONFilZkg94ncPdORUP00?usp=sharing https://drive.google.com/drive/folders/1zJjr7xc8yT0QrVZUoD5Nf_N2GXhS7-WH?usp=sharing https://drive.google.com/drive/folders/1zJjr7xc8yT0QrVZUoD5Nf_N2GXhS7-WH?usp=sharing
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