

**PROSEDUR MONITORING DAN AUDIT INTERNAL DI UNIT ASSETS
OWNERSHIP DOCUMENT AND FILES (USDA) OLEH UNIT *QUALITY*
ASSURANCE KANTOR PUSAT PT KERETA API INDONESIA
(PERSERO)**



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2020**

**MONITORING AND INTERNAL AUDIT PROCEDURES AT THE
ASSETS OWNERSHIP DOCUMENT AND FILES UNIT BY QUALITY
ASSURANCE UNIT IN INDONESIAN RAILWAY COMPANY
HEADQUARTERS**



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