



# REPORT

## INTERNAL QUALITY AUDIT



20  
24

STATE ISLAMIC UNIVERSITY  
WALISONGO SEMARANG

## FOREWORD

Praise and gratitude be to Allah SWT for His guidance so that the drafting team was able to complete the 2024 UIN Walisongo Semarang internal quality audit report. We always pray for blessings and peace from Allah SWT to be bestowed upon the Prophet Muhammad SAW, who is our role model in all aspects of life.


The Internal Quality Audit Report is compiled as a form of our responsibility and commitment in implementing the internal quality assurance system at Walisongo State Islamic University Semarang. The implementation of the Internal Quality Audit aims to ensure that academic and non-academic activities at Walisongo State Islamic University Semarang are aligned with the Internal Quality Assurance Standards and Regulation of the Minister of Education, Culture, Research, and Technology of the Republic of Indonesia Number 53 of 2023 concerning Higher Education Quality Assurance. This audit also serves as an evaluation tool to identify the strengths, weaknesses, opportunities, and challenges faced by the institution in order to improve quality in a sustainable manner.

We would like to express our appreciation to all parties who have contributed to the implementation of AMI, from the audit team, auditees, to all stakeholders who have provided support and active participation in this process. This report is expected to be a reference for strategic decision-making and quality improvement in the future.

Finally, we realise that this report still needs improvement. Therefore, we welcome constructive feedback to improve the quality of future reports. We hope this report will be useful to all interested parties.

**Wassalamu'alaikum wr wb,**

**Semarang, 31 December 2024**  
Head of the Quality Assurance Agency

  
Tolkah

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## CHAPTER I INTRODUCTION

### **A. Background**

Internal Quality Audit activities are not essentially an assessment, but rather a verification of the conformity between the planning of an activity or programme and its implementation in the field. In this case, AMI aims to measure the level of conformity of the implementation of activities within the organisation itself with the established quality standards. The objectives of AMI are to ensure that the findings/corrective action plans from the previous audit cycle have been followed up, to ensure the conformity of the direction and implementation of the Study Programme quality assurance and the implementation of the university's strategic plan quality assurance, to ensure the smooth implementation, and to map opportunities for quality improvement. AMI activities are conducted according to schedule, and it is hoped that the audit results will be followed up by the leadership in accordance with the agreed recommendations.

### **B. Legal Basis**

1. Law Number 20 of 2003 concerning National Education;
2. Law Number 14 of 2005 concerning Teachers and Lecturers;
3. Law Number 12 of 2012 concerning Higher Education;
4. Government Regulation No. 4 of 2014 concerning the Implementation of Higher Education and Management of Higher Education Institutions;
5. Ministry of Religious Affairs Regulation No. 54 of 2015 concerning the Organisation and Work Procedures of Walisongo Islamic University of Semarang;
6. Regulation of the Minister of Religious Affairs of the Republic of Indonesia Number 57 of 2015 concerning the Statute of UIN Walisongo Semarang;
7. Regulation of the Minister of Education, Culture, Research, and Technology of the Republic of Indonesia Number 53 of 2023 concerning Quality Assurance in Higher Education;
8. Regulation of the Minister of Research, Technology, and Higher Education of the Republic of Indonesia Number 55 of 2017 concerning Teacher Education Standards;

## Purpose of the Audit

The purpose of the audit includes

1. Measuring the level of compliance and achievement of established quality standards,
2. Minimising non-compliance and making improvements to any shortcomings;
3. Improving quality assurance activities.

## C. Object/Target

The audit targets are all study programmes, faculties, postgraduate programmes, units, and the rectorate in all environments of UIN Walisongo.

**CHAPTER II**  
**IMPLEMENTATION AND RESULTS OF INTERNAL QUALITY AUDIT**

**A. Audit Implementation Schedule**

<b>NO</b>	<b>ACTIVITY</b>	<b>TIME</b>	<b>PLACE</b>
1	Internal Quality Audit (AMI) auditor training	20-26 November 2024	Wujil Ungaran Hotel
2	Socialization of the AMI system to all leaders of UIN Walisongo	28 November 2024	Theater Room, 4th floor, Rectorate
3	AMI filling in the system	28 November-15 December 2024	Respective offices/places
4	AMI visitation and assessment by auditors	16-18 December 2024	study programme /unit/audit location
5	Equalization of the assessments of the two auditors	20 December 2024	rectorate courtroom, 4th floor
6	AMI results and follow-up	20 December 2024	through the AMI system
7	Management quality review meeting led by the Rector	24 December 2024	Theater Room, 4th floor, Rectorate
8	AMI 2024 follow-up	01 January – 31 March 2025	Respective offices/places
9	AMI follow-up visitation and assessment	1-5 April 2025	Study programme /unit/audit location

## B. Results Of Internal Quality Audit

### 1. Faculty Of Sharia And Law

NO	Auditee	Standard	Total Overall Achievement	Achieved	Follow-up Achievement	Auditor's Score	Average Score
1	Dean of FSH	Education	80	14	66	214.5	2.68
		Research	16	0	16	17	1.06
		Service	24	0	24	38.5	1.60
		Students	34	0	34	47.5	1.39
	TOTAL		154	14	140	317.5	6.74
	AVERAGE AMI RESULTS						2.06
2	WD 1 FSH	Education	51	0	51	61	1.19
		Research	7	0	7	7	1
		Service	6	0	6	3.5	0.58
		Students	4	0	4	3.5	0.87
	TOTAL		68	0	68	75	3.65
	AVERAGE AMI RESULTS						1.10
3	WD 2 FSH	Education	40	9	31	109	2.72
		Research	7	0	7	16	10.42
		Service	8	6	2	28	3.5
		Students	3	1	2	6	2
	TOTAL		58	16	42	159	18.65
	AVERAGE AMI RESULTS						2.74
4	WD3 FSH	Education	16	13	3	61	3.81
		Research	9	4	5	27	3
		Service	10	8	2	38.5	3.85
		Students	20	11	9	72.5	3.63
	TOTAL		55	36	19	199	14.28

NO	Auditee	Standard	Total Overall Achievement	Achieved	Follow-up Achievement	Auditor's Score	Average Score
	AVERAGE AMI RESULTS						3.62
5	Head of Laboratory FSH	Education	12	4	8	35	2.92
		Research	0	0	0	0	0
		Service	0	0	0	0	0
		Students	2	1	1	6.5	3.25
	TOTAL		14	5	9	41.5	6.16
	AVERAGE AMI RESULTS						2.96
6	Head of FSH	Education	20	2	18	48.5	2.42
		Research	4	2	2	10.5	2.62
		Service	3	2	1	10.5	3.5
		Students	4	0	4	6	1.5
	TOTAL		31	6	25	75.5	10.05
	AVERAGE AMI RESULTS						2.43
7	Islamic Family Law	Education	94	0	94	49	0.52
		Research	19	0	19	9.5	0.5
		Service	20	0	20	15	0.75
		Students	37	0	37	42	1.13
	TOTAL		170	0	170	115.5	2.90
	AVERAGE AMI RESULTS						0.67
8	Islamic Criminal Law	Education	94	23	71	236.5	10.28
		Research	19	4	15	49.5	12.37
		Service	22	1	21	34.5	34.5
		Students	37	2	35	52	26
	TOTAL		172	30	142	372.5	83.15
	AVERAGE AMI RESULTS						2.16
9	SHARIA ECONOMIC LAW	Education	94	6	88	168.5	1.79
		Research	19	0	19	11.5	0.61

NO	Auditee	Standard	Total Overall Achievement	Achieved	Follow-up Achievement	Auditor's Score	Average Score
		Service	22	0	22	11	0.5
		Students	37	0	37	18.5	0.5
	TOTAL		172	6	166	209.5	3.39
	AMI SCORE						1.22
10	ASTROPHYSICS	Education	94	14	80	269.5	2.87
		Research	19	4	15	57	3
		Service	22	19	3	58.5	2.66
		Students	37	2	35	70.5	1.91
	TOTAL		172	39	133	455.5	10.43
	AVERAGE AMI RESULTS						2.64
11	LAW	Education	94	68	26	267	2.84
		Research	19	9	10	65	3.42
		Service	22	10	12	74	3.36
		Students	37	7	30	103.5	2.79
	TOTAL		172	94	78	509.5	12.42
	AVERAGE AMI RESULTS						2.96
12	Master's Degree in Law	Education	94	7	87	173	1.84
		Research	19	0	19	19	1
		Service	22	0	22	22	1
		Student	37	0	37	41.5	1.12
	TOTAL		172	7	165	255.5	4.96
	AVERAGE AMI RESULTS						1.48
13	Master's Degree in Astronomy	Education	94	1	93	143.5	1.52
		Research	19	0	19	27	1.42
		Service	22	0	22	20	0.90
		Students	37	0	37	25.5	0.68
	TOTAL		172	1	171	216	4.54

NO	Auditee	Standard	Total Overall Achievement	Achieved	Follow-up Achievement	Auditor's Score	Average Score
	AVERAGE AMI RESULTS						1.26

## 2. Faculty Of Islamic Studies And Humanities

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
1	Dean of FUHUM	Education	80	3	77	179	2.23
		Research	16	3	13	46.5	2.90
		Service	24	2	22	54	2.25
		Students	34	5	29	96.5	2.84
	TOTAL		154	13	141	376	10.23
	AVERAGE AMI RESULTS						2.44
2	WD 1 FUHUM	Education	56	5	51	148.5	2.65
		Research	12	3	9	38.5	3.20
		Service	17	2	15	45	2.64
		Students	12	4	8	35.5	2.95
	TOTAL		97	14	83	267.5	11.46
	AVERAGE AMI RESULTS						2.75
3	WD2 FUHUM	Education	40	8	32	97.5	2.43
		Research	7	1	6	16	2.28
		Service	8	0	8	15.5	1.93
		Students	3	0	3	3	1
	TOTAL		58	9	49	132	7.66
	AVERAGE AMI RESULTS						2.27
4	WD 3 FUHUM	Education	16	0	16	24	1.5
		Research	9	0	9	13.5	1.5
		Service	17	0	17	10	0.58
		Students	20	0	20	31.5	1.58

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
	TOTAL		62	0	62	79	5.16
	AVERAGE AMI RESULTS						1.27
5	Head of Laboratory	Education	12	3	9	34.5	0.35
		Research	0	0	0	0	0
		Service	0	0	0	0	0
		Students	2	0	2	3	0.67
	TOTAL		14	3	11	37.5	1.01
	AVERAGE AMI RESULTS						2.67
6	Head of FUHUM	Education	20	9	11	61	3.05
		Research	4	2	2	13	3.25
		Service	3	0	3	6.5	2.16
		Students	4	1	3	9	2.25
	TOTAL		31	12	19	89.5	10.71
	AVERAGE AMI RESULTS						2.88
6	Islamic Beliefs and Philosophy	Education	94	14	80	288	3.06
		Research	19	4	15	60	3.15
		Service	22	1	21	64.5	2.93
		Students	37	3	34	108.5	2.93
	TOTAL		172	22	150	521	12.08
	AVERAGE AMI RESULTS						3,029
7	Religious Studies	Education	94	86	8	150	1.59
		Research	19	0	19	19	1
		Service	22	0	22	22	1
		Student	37	2	35	46.5	1.25
	TOTAL		172	88	84	237.5	4.85
	AVERAGE AMI RESULTS						1.38
8	Sufism and Psychotherapy	Education	94	19	75	195	2.07
		Research	19	1	18	32	1.68

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
		Service	22	1	22	26.5	1.20
		Students	37	0	37	42.5	1.14
	TOTAL		172	21	152	296	6.11
	AVERAGE AMI RESULTS						1.72
9	Islamic Art and Architecture Studies	Education	94	7	87	202	2.14
		Research	19	0	19	28	1.47
		Service	22	0	22	27	1.22
		Students	37	0	37	59	1.59
	TOTAL		172	7	165	316	6.44
	AVERAGE AMI RESULTS						1.83
10	Bachelor's Degree in Quranic Studies and Exegesis	Education	94	9	85	168.5	1.79
		Research	19	0	19	19	1
		Service	22	0	22	22	1
		Student	37	0	37	36.5	0.98
	TOTAL		172	9	163	246	4.77
	AVERAGE AMI RESULTS						1.43
11	Master's Degree in Quranic Studies and Exegesis	Education	94	13	81	137	1.45
		Research	19	11	8	55.5	2.92
		Service	22	0	22	15	0.68
		Students	37	5	32	47	1.27
	TOTAL		172	29	143	254.5	6.33
	AMI RESULTS						1.47

### 3. Faculty Of Da'wah And Communication

NO	Auditee	Standard	Total Achievement	Achievement Met	Follow-up Achievement	Auditor's Score	Average Score
1	Dean of FDK	Education	80	2	78	153	1.91
		Research	16	0	16	28.5	1.78
		Service	24	0	24	36	1.5
		Students	34	0	34	70	2.05
		TOTAL		154	2	152	287.5
	AVERAGE AMI RESULTS						1.87
2	WD 1 FDK	Education	56	0	56	84	1.5
		Research	12	0	12	15	1.25
		Service	17	0	17	19.5	1.14
		Students	12	0	12	15	1.25
		TOTAL		97	0	97	133.5
	AVERAGE AMI RESULTS						1.38
3	WD 2 FDK	Education	40	13	27	106	2.65
		Research	7	0	7	10	1.43
		Service	7	0	7	5	0.71
		Students	3	0	3	5.5	1.83
		TOTAL		57	13	44	126.5
	AVERAGE AMI RESULTS						2.21
4	WD 3 FDK	Education	16	0	16	25	1.56
		Research	9	0	9	7.5	0.83
		Service	10	0	10	6.5	0.65
		Students	20	0	20	30	1.5
		TOTAL		55	0	55	69
	AVERAGE AMI RESULTS						1.25
5	Head of Laboratory FDK	Education	12	0	12	12.5	1.04

NO	Auditee	Standard	Total Achievement	Achievement Met	Follow-up Achievement	Auditor's Score	Average Score
		Research	0	0	0	0	0
		Service	0	0	0	0	0
		Students	2	0	2	2.5	1.25
	TOTAL		14	0	14	15	2.29
	AVERAGE AMI RESULTS						1.07
6	Head of FDK	Education	20	3	17	57	2.85
		Research	4	0	4	6	1.5
		Service	3	0	3	3	1
		Student	4	0	4	4.5	1.13
	TOTAL		31	3	28	70.5	6.48
	AVERAGE AMI RESULTS						2.27
7	Islamic Guidance Counselling	Education	94	7	87	147.5	1.57
		Research	19	2	17	44	2.32
		Service	22	1	21	40.5	1.84
		Students	37	1	36	65	1.76
	TOTAL		172	11	161	297	7.48
	AVERAGE AMI RESULTS						1.73
8	Bachelor's Degree in Islamic Communication and Broadcasting	Education	94	0	94	160.5	1.71
		Research	19	0	19	31	1.63
		Service	22	0	22	33	1.5
		Students	37	0	37	55.5	1.5
	TOTAL		172	0	172	280	6.3
	AVERAGE AMI RESULTS						1.62
9	Dakwah Management	Education	94	47	47	262.5	2.79
		Research	19	4	15	52	2.73
		Service	22	3	19	46.5	2.11

NO	Auditee	Standard	Total Achievement	Achievement Met	Follow-up Achievement	Auditor's Score	Average Score
		Students	37	5	32	69.5	1.87
	TOTAL		172	59	113	430.5	9.53
	AVERAGE AMI RESULTS						2.5
10	Islamic Community Development	Education	94	45	49	296.5	3.15
		Research	19	0	19	21.25	1.11
		Service	22	0	22	18	0.81
		Students	37	0	37	28	0.75
	TOTAL		172	45	127	363.75	5.84
	AVERAGE AMI RESULTS						2.11
11	Hajj and Umrah Management	Education	94	0	94	96.5	1.02
		Research	0	0	0	0	
		Community Service	0	0	0	0	
		Students	0	0	0	0	
	TOTAL		94			96.5	1.02
	AVERAGE AMI RESULTS						1.02
12	Master's Degree in Communication and Islamic Broadcasting	Education	71	1	70	95	1.3
		Research	18	0	18	17	0.94
		Service	22	0	22	15.5	0.70
		Students	0	0	0	0	0
	TOTAL		111	1	110	127.5	2.98
	AVERAGE AMI RESULTS						1.14

#### 4. Faculty Of Economics And Business

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
1	Dean of FEBI	Education	80	7	73	173	2.16
		Research	16	1	15	32	2.00
		Service	24	1	23	39	1.63
		Students	34	1	33	69.5	2.04
		TOTAL		154	10	144	313.5
	AVERAGE AMI RESULTS						2.04
2	WD 1 FEBI	Education	56	3	53	96.5	1.72
		Research	12	1	11	25.5	2.13
		Service	17	0	17	27	1.59
		Students	12	1	11	29	2.42
		TOTAL		97	5	92	178
	AMI RESULTS						1.84
3	WD2 FEBI	Education	40	9	31	111.5	2.79
		Research	7	1	6	19.5	2.79
		Service	8	0	8	18	2.25
		Students	3	1	2	5.5	1.83
		TOTAL		58	11	47	154.5
	AMI RESULTS						2.66
4	WD 3 FEBI	Education	16	5	11	39.5	2.47
		Research	9	0	9	21	2.33
		Service	10	0	10	10	1.0
		Students	20	4	16	44.5	2.23
		TOTAL		55	9	46	115
	AMI RESULTS						2.09
5	Head of FEBI	Education	20	2	18	38	1.90

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Research	4	0	4	6.5	1.63
		Service	3	0	3	3.5	1.17
		Students	4	0	4	4.5	1.13
	TOTAL		31	2	29	52.5	5.82
	AMI RESULTS						1.69
6	Sharia Economics / Islamic Economics Study Programme	Education	94	0	94	98.5	1.05
		Research	19	0	19	24	1.26
		Service	22	0	22	26	1.18
		Students	37	0	37	39.5	1.07
	TOTAL		172	0	172	188	4.56
	AMI RESULTS						1.09
7	Bachelor's Degree Programme in Islamic Banking	Education	94	30	64	261	2.78
		Research	19	1	18	60.5	3.18
		Service	22	0	22	47	2.14
		Students	37	6	31	83	2.24
	TOTAL		172	37	135	451.5	10.34
	AMI RESULTS						2.63
8	Sharia Accounting Study Programme	Education	94	6	88	210	2.23
		Research	19	0	19	48	2.53
		Service	22	0	22	26.5	1.20
		Students	37	3	34	83	2.24
	TOTAL		172	9	163	367.5	8.21
	AMI RESULTS						2.14
9	Management Programme	Education	94	8	86	140	1.49
		Research	19	5	14	36	1.89
		Service	22	0	22	22	1.00

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Students	37	2	35	47	1.27
	TOTAL		172	15	157	245	5.65
	AMI RESULTS						1.42
10	Master's Programme in Islamic Economics / Islamic Finance	Education	94	1	93	181	1.93
		Research	19	0	19	20.5	1.08
		Service	22	0	22	23	1.05
		Students	37	0	37	41.5	1.12
	TOTAL		172	1	171	266	5.17
	AMI RESULTS						1.55

## 5. Faculty Of Social And Political Sciences

NO	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
1	Dean of the Faculty of Social and Political Sciences	Education	80				
		Research	16				
		Community Service	24				
		Students	34				
	TOTAL		154	0	1	0	0.00
	AVERAGE AMI RESULTS						
2	WD 1 Faculty of Social and Political Sciences	Education	54	0	54	99.5	1.84
		Research	0	0	0	0	0.00
		Service	0	0	0	0	0.00
		Students	0	0	0	0	0.00

NO	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
	TOTAL		54	0	54	99.5	1.84
	AMI RESULTS						1.84
<b>3</b>	WD2 Faculty of Social and Political Sciences	Education	40	10	30	102	2.55
		Research	7	0	7	9.5	1.36
		Service	8	0	8	13	1.63
		Student	3	0	3	3	1.00
	TOTAL		58	10	48	127.5	6.53
	AMI RESULTS						2.20
<b>4</b>	WD 3 Faculty of Social and Political Sciences	Education	16	8	8	53	3.31
		Research	9	0	9	6	0.67
		Service	10	0	10	8.5	0.85
		Students	18	0	18	18	1.00
	TOTAL		53	8	45	85.5	5.83
	AMI RESULTS						1.61
<b>5</b>	Head of the Faculty of Social and Political Sciences	Education	20	0	20	38	1.90
		Research	4	0	4	2.5	0.63
		Service	3	0	3	2.5	0.83
		Students	4	0	4	2	0.50
	TOTAL		31	0	31	45	3.86
	AMI RESULTS						1.45
<b>6</b>	Political Science Programme	Education	94	35	59	236	2.51
		Research	19	3	16	47.5	2.50
		Service	22	2	20	43	1.95
		Students	37	0	37	47.5	1.28
	TOTAL		172	40	132	374	8.25

NO	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
	AMI RESULTS						2.17
7	Sociology Programme	Education	91	30	61	153	1.68
		Research	0	0	0	0	0.00
		Service	0	0	0	0	0.00
		Students	0	0	0	0	0.00
	TOTAL		91	30	61	153	1.68
	AMI RESULTS						1.68

## 6. Faculty Of Psychology And Health

No	Auditee	Standard	Total Achievement	Achievement Met	Actionable Follow-up	Auditor's Rating	Average Score
1	Dean of FPK	Education	80	18	62	235.00	2.94
		Research	16	3	13	45.00	2.81
		Service	24	4	20	74.50	3.10
		Students	34	4	30	91.00	2.68
	TOTAL		154	29	125	445.50	2.89
	AVERAGE AMI RESULTS						2.89
2	WD 1 FPK	Education	56	3	53	90.00	1.61
		Research	12	4	8	30.50	2.54
		Service	17	5	12	44.50	2.62
		Students	12	2	10	21.50	1.79
	TOTAL		97	14	83	186.50	1.92
	AMI RESULTS					1.92	1.92
3	WD2 FPK	Education	40	5	35	100.50	2.51

No	Auditee	Standard	Total Achievement	Achievement Met	Actionable Follow-up	Auditor's Rating	Average Score
		Research	7	0	7	11.00	1.57
		Service	8	0	8	15.50	1.94
		Students	3	0	3	5.00	1.67
	TOTAL		58	5	53	132.00	2.28
	AMI RESULTS					2.28	2.28
4	WD 3 FPK	Education	16	13	3	61.00	3.81
		Research	9	7	2	35.00	3.89
		Service	17	6	11	38.00	2.24
		Students	20	10	10	74.00	3.70
	TOTAL		62	36	26	208.00	3.35
	AMI RESULTS					3.35	3.35
5	Head of FPK	Education	20	2	18	54.00	2.70
		Research	4	1	3	9.50	2.38
		Service	3	2	1	11.00	3.67
		Students	4	1	3	9.00	2.25
	TOTAL		31	6	25	83.50	2.69
	AMI RESULTS					2.69	2.69
6	FPK Laboratory Assistant	Education	12	0	12	33.50	2.79
		Research					
		Community Service					
		Students	2	0	2	2.00	1
	TOTAL		14	0	14	35.50	2.54
	AMI RESULTS					2.54	2.54
7	Psychology	Education	94	56	38	319.50	3.40
		Research	19	0	19	30.00	1.58
		Service	22	0	22	26.50	1.20
		Students	37	0	37	66.00	1.78

No	Auditee	Standard	Total Achievement	Achievement Met	Actionable Follow-up	Auditor's Rating	Average Score
	TOTAL		172	56	116	442.00	2.57
	AMI RESULTS					2.57	2.57
8	Nutrition	Education	94	28	66	261.50	2.78
		Research	19	6	13	57.50	3.03
		Service	22	4	18	58.00	2.64
		Students	37	3	34	94.00	2.54
	TOTAL		172	41	131	471.00	2.74
	AMI RESULTS					2.74	2.74

## 7. Faculty Of Science And Technology

No	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
1	Dean of FST	Education	80.00	31.00	49.00	219.50	2.74
		Research	16.00	0	16.00	21.50	1.34
		Service	24.00	0	24.00	32.50	1.35
		Students	34.00	0	34.00	49.00	1.44
	TOTAL		154.00	31.00	123.00	322.50	2.09
	AVERAGE AMI RESULTS						2.09
2	WD 1 FST	Education	54	10	44.00	137.50	2.55
		Research	12.00	3.00	9.00	40.00	3.33
		Service	17.00	1.00	16.00	47.00	2.76
		Students	12.00	1.00	11.00	27.00	2.25
	TOTAL		95.00	15.00	80.00	251.50	2.65
	AMI RESULTS					2.65	2.65
3	WD2 FST	Education	40.00	10	30	117.00	2.93

No	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Research	7.00	4.00	3.0	24.50	3.5
		Service	8.00	4.00	4.00	28.00	3.5
		Students	3.00	1.00	2.00	6.00	2.0
	TOTAL		58.00	19.00	39.00	175.50	3.03
	AMI RESULTS					3.03	3.03
4	WD 3 FST	Education	16.00	3.00	13.00	46.00	2.88
		Research	9.00	3.00	6.00	22.50	2.5
		Service	10.00	2.00	8.00	22.00	2.20
		Students	20.00	0	20	46.50	2.33
	TOTAL		55.00	8.00	47.00	137.00	2.49
	AMI RESULTS					2.49	2.49
5	Head of FST	Education	20.00	4.00	16.00	43.00	2.15
		Research	4.00	3.00	1.00	12.00	3.0
		Service	3.00	2.0	1.00	9.5	3.17
		Students	4.00	0.00	4.00	4.50	1.13
	TOTAL		31.00	9.00	22.00	69.00	2.23
	AMI RESULTS					2.23	2.23
6	FST Laboratory Assistant	Education	12.00	0	12.00	20.50	1.71
		Research					
		Community Service					
		Students	2.00	0	2.00	4.5	2.25
	TOTAL		14.00	0.00	14.00	25.00	1.79
	AMI RESULTS					1.79	1.79
7	Biology	Education	94.00	4.00	90.00	123.00	1.31
		Research	19.00	1.00	18.00	23.00	1.21
		Service	22.00	0	22.00	24.00	1.09

No	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Students	37.00	0	37	37.00	1.00
	TOTAL		172.00	5.00	167.00	207.00	1.20
	AMI RESULTS					1.20	
8	Physics	Education	94.00	36.00	58.00	227.50	2.42
		Research	19.00	0	19.00	27.00	1.42
		Service	22.00	0	22.00	21.00	0.95
		Students	37.00	0.00	37.00	34.50	0.93
	TOTAL		172.00	36.00	136.00	310.00	1.80
	AVERAGE AMI RESULTS						1.80
9	Chemistry	Education	94.0	6.00	88.00	116.00	1.23
		Research	19.00	1.00	18.00	26.50	1.39
		Service	22.00	0	22.00	22.00	1.00
		Students	37.00	7.00	30	100	2.70
	TOTAL		172.00	14.00	158.00	264.50	1.54
	AMI RESULTS					1.54	1.54
10	Mathematics	Education	94.00	13.00	81.00	158.50	1.69
		Research	19.00	3.00	16.00	42.50	2.24
		Service	22.00	0.00	22.00	25.50	1.16
		Students	37.00	4.00	33.00	67.5	1.82
	TOTAL		172.00	20.00	152.00	294.00	1.71
	AMI RESULTS					1.71	1.71
11	Mathematics Education	Education	94.00	9.00	85.00	177.50	1.89
		Research	19.00	6.00	13.00	45.00	2.37
		Service	22.00	0	22.00	25.50	1.16
		Students	37.00	15.00	22.00	87.50	2.36
	TOTAL		172.00	30.00	142.00	335.50	1.95

No	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
	AMI RESULTS					1.95	1.95
12	Physics Education	Education	93.00	3.00	90.00	189.00	2.03
		Research	19.00	2.00	17.00	47.00	2.47
		Service	22.00	5.00	17.00	58.50	2.66
		Students	37.00	0	37.00	34.50	0.93
	TOTAL		171.00	10.00	161.00	329.00	1.92
	AMI RESULTS					1.92	1.92
13	Chemistry Education	Education	93.00	4.00	89.00	132.00	1.42
		Research	19.00	0.00	19	30	1.58
		Service	22.00	0	22.00	29.00	1.32
		Students	37.00	0	37.00	30.50	0.82
	TOTAL		171.00	4.00	167.00	221.50	1.30
	AMI RESULTS					1.30	1.30
14	Biology Education	Education	94.00	42.00	52.00	293.50	3.12
		Research	19.00	0	19.00	30.00	1.58
		Service	22.00	0	22.00	22.50	1.02
		Students	37.00	0	37.00	37.00	1.00
	TOTAL		172.00	42.00	130.00	383.00	2.23
	AMI RESULTS					2.23	2.23
15	Information Technology	Education	94.00	0	94.00	104.00	1.11
		Research	19.00	0	19.00	19.50	1.03
		Service	22.00	0	22.00	22.50	1.02
		Students	37.00	5.00	32.00	74.00	2.00
	TOTAL		172.00	5.00	167.00	220.00	1.28
	AMI RESULTS					1.28	1.28
16	Environmental Technology	Education	94.00	6.00	88.00	145.00	1.54

No	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Research	19.00	3.00	16	47.5	2.5
		Service	22.00	1.00	21.00	38.50	1.75
		Students	37.00	1.00	36.00	41.00	1.11
	TOTAL		172.00	11.00	161.00	272.00	1.58
	AMI RESULTS					1.58	1.58

### 8. Faculty Of Tarbiyah And Teacher Training

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
1	Dean of FITK	Education	80	33	47	251.5	3.14
		Research	16	10	6	53	3.31
		Service	24	13	11	76	3.17
		Students	34	8	26	106	3.12
	TOTAL		154	64	90	486.5	12.74
	AVERAGE AMI RESULTS						3.16
2	WD 1 FITK	Education	56	17	39	134.5	2.40
		Research	12	0	12	18.5	1.54
		Service	17	0	17	25.5	1.50
		Students	12	0	12	19	1.58
	TOTAL		97	17	80	197.5	7.03
	AMI RESULTS						2.04
3	WD2 Faculty of Islamic Studies	Education	40	6	54	88.5	2.21
		Research	7	1	6	17.5	2.50

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Service	8	0	8	20	2.50
		Student	3	0	3	7	2.33
	TOTAL		58	7	71	133	9.55
	AMI RESULTS						2.29
4	WD 3 FITK	Education	16	7	9	44.5	2.78
		Research	9	1	8	21	2.33
		Service	10	0	10	22	2.20
		Students	20	2	18	58.5	2.93
	TOTAL		55	10	45	146	10.24
	AMI RESULTS						2.65
5	Head of FITK	Education	20	5	15	51.5	2.58
		Research	4	0	4	9	2.25
		Service	3	0	3	6	2.0
		Students	4	0	4	5.5	1.38
	TOTAL		31	5	26	72	8.20
	AMI RESULTS						2.32
6	Islamic Religious Education	Education	94	74	20	362	3.85
		Research	19				0
		Community Service	22				0
		Students	37				0
	TOTAL		172	74	20	362	3.85
	AMI RESULTS						2.10
7	Arabic Language Education	Education	94	27	67	337	3.59
		Research	19	6	13	60	3.16
		Service	22	0	22	48.5	2.20

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Students	37	2	35	86.5	2.34
	TOTAL		172	35	137	532	11.29
	AMI RESULTS						3.09
8	Islamic Education Management	Education	94	63	31	295	3.14
		Research	19	0	19	23	1.21
		Service	22	0	22	12.5	0.57
		Students	37	0	37	64.5	1.74
	TOTAL		172	63	109	395	6.66
	AMI RESULTS						2.30
9	English Language Education	Education	94	30	64	248	2.64
		Research	19	0	19	24.5	1.29
		Service	22	0	22	19.5	0.89
		Students	37	0	37	36	0.97
	TOTAL		172	30	142	328	5.79
	AMI RESULTS						1.91
10	Primary Madrasah Teacher Education	Education	94	49	45	293	3.12
		Research	19	0	19	29	1.53
		Service	22	0	22	32.5	1.48
		Students	37	0	37	50.5	1.36
	TOTAL		172	49	123	405	7.49
	AMI RESULTS						2.35
11	Early Childhood Islamic Education	Education	94	57	37	318.5	3.39
		Research	19	10	9	67.5	3.55

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Service	22	6	16	75	3.41
		Students	37	26	11	122.5	3.31
	TOTAL		172	99	73	583.5	13.66
	AMI RESULTS						3.39
12	Teacher Professional Education	Education	8	4	4	27	3.38
		Research	0			0	0
		Community Service	0			0	0
		Students	3	0	3	4.5	1.50
	TOTAL		11	4	7	31.5	4.88
	AMI RESULTS						2.86
13	Master's Degree in Islamic Education	Education	94	0	94	151	1.61
		Research	19	0	19	19	1.00
		Service	22	0	22	22	1.00
		Students	37	0	39	39	1.05
	TOTAL		172	0	174	231	4.66
	AMI RESULTS						1.34
14	Master's Degree in Islamic Education Management	Education	94	18	76	221	2.35
		Research	19	12	7	55	2.89
		Service	22	1	21	37.5	1.70
		Students	37	12	25	100.5	2.72
	TOTAL		172	43	129	414	9.67
	AMI RESULTS						2.41
15	Master's Degree in Arabic Language Education	Education	94	23	71	279	2.97

NO	Auditee	Standard	Total Achievement	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Research	19	0	19	31	1.63
		Service	22	0	22	29.5	1.34
		Students	37	0	37	57	1.54
	TOTAL		172	23	149	396.5	7.48
	AMI RESULTS						2.31

## 9. Postgraduate

NO	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
1	POSTGRADUATE DIRECTOR	Education	33	0	33	49.5	1.50
		Research	9	0	9	4.5	0.50
		Service	4	0	4	2	0.50
		Students	16	0	16	8	0.50
	TOTAL		62	0	62	64	3.0
	AVERAGE AMI RESULTS						1.03
2	Deputy Director/Assistant Director	Education	33	4	29	84	2.55
		Research	9	0	9	4.5	0.50
		Service	4	0	4	2	0.50
		Students	16	0	16	9	0.56
	TOTAL		62	4	58	99.5	4.11
	AMI RESULTS						1.60
3	Islamic Religious Studies	Education	94	0	94	93.5	0.99
		Research	19	0	19	19	1.00

NO	Auditee	Standard	Total Number of Achievements	Achievements Met	Follow-up Achievement	Auditor's Rating	Average Score
		Service	22	0	22	22	1.00
		Students	37	0	37	37	1.00
	TOTAL		172	0	172	171.5	3.99
	AMI RESULTS						1.00
4	Islamic Studies	Education	94	0	94	94	1.00
		Research	19	0	19	19	1.00
		Service	22	0	22	22	1.00
		Students	37	0	37	37.5	1.01
	TOTAL		172	0	172	172.5	4.01
	AMI RESULTS						1

## 10. Units And Rectorate

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
1	Admission	Education	4	0	4	5	1.25
		Research	0	0	0	0	0.00
		Service	0	0	0	0	0.00
		Students	9	3	6	20.5	2.28
	TOTAL		13	3	10	25.5	3.53
	AVERAGE AMI RESULTS						1.96
2	Cooperation, Institutional and Public Relations Division	Education	10	0	10	16.5	1.65
		Research	6	0	6	8.5	1.42

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
		Service	6	0	6	3	0.50
		Students	3	0	3	2.5	0.83
		TOTAL	25	0	25	30.5	4.40
		AVERAGE AMI RESULTS					1.22
3	Organisational and Human Resources Department	Education	19	0	19	21.5	1.13
		Research					
		Community Service					
		Students					
		TOTAL	19	0	19	21.5	1.13
AVERAGE AMI RESULTS					1.13		
4	Planning and Finance	Education	24	0	24	29.5	1.23
		Research	1	0	1	1	1.00
		Service	3	0	3	3	1.00
		Students					
		TOTAL	28	0	28	33.5	3.23
		AVERAGE AMI RESULTS					1.20
5	General Section	Education	7	3	4	20.5	2.93
		Research	1	1	0	4	4.0
		Community Service					
		Students	7	5	2	22	3.14
		TOTAL	15	9	6	46.5	10.07
AVERAGE AMI RESULTS					3.10		
6	WR 1	Education	46	4	42	66	1.43
		Research	8	0	8	8	1.00

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
		Service	3	0	3	3	1.0
		Students	12	0	12	12	1.00
	TOTAL		69	4	65	89	4.43
	AVERAGE AMI RESULTS						1.29
7	WR 2	Education	51	0	51	67	1.31
		Research	5	0	5	6.5	1.30
		Service	5	0	5	5	1.0
		Student	7	1	6	16.5	2.36
	TOTAL		68	1	67	95	5.97
	AVERAGE AMI RESULTS						1.40
8	WR3	Education	17	0	17	28.5	1.68
		Research	4	0	4	5	1.25
		Service	8	0	8	10.5	1.31
		Students	18	0	19	22.5	1.25
	TOTAL		47	0	48	66.5	5.49
	AVERAGE AMI RESULTS						1.41
9	PTIPD	Education	17	9	8	57	3.35
		Research	1	0	1	3.5	3.5
		Service	2	0	2	6.5	3.25
		Students	5	0	5	15	3.0
	TOTAL		25	9	16	82	13.10
	AVERAGE AMI RESULTS						3.28
10	Business Centre	Education	6	0	6	15	2.50
		Research					
		Community Service					
		Students	2	0	2	5	2.50
	TOTAL		8	0	8	20	5.0

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
	AVERAGE AMI RESULTS						2.5
11	PPB	Education	8	0	8	19	2.38
		Research					
		Community Service					
		Students	4	0	4	4	1.00
	TOTAL		12	0	12	23	3.38
	AVERAGE AMI RESULTS						1.92
12	SPI	Education	20	0	20	26	1.30
		Research					
		Community Service					
		Students					
	TOTAL		20	0	20	26	
	AVERAGE AMI RESULTS						1.30
13	Head of Academic and Student Affairs	Education	48	4	44	85.5	1.78
		Research					
		Community Service					
		Students	25	0	25	52	2.08
	TOTAL		73	4	69	137.5	3.86
	AVERAGE AMI RESULTS						1.88
14	AAAK OFFICE	Education	60	8	52	90.5	1.51
		Research	8	0	8	8.5	1.06
		Service	8	0	8	7	0.88
		Students	28	0	28	16.5	0.59
	TOTAL		104	8	96	122.5	4.04
	AVERAGE AMI RESULTS						1.18
15	AUPK OFFICE	Education	55	0	55	65.5	1.19
		Research	5	0	5	3	0.60

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
		Service	5	0	5	2.5	0.5
		Students	7	0	7	8.5	1.21
	TOTAL		72	0	72	79.5	3.51
	AMI RESULTS						1.10
16	IO	Education	17	4	13	41.5	2.44
		Research	5	0	5	5	1.00
		Service	4	0	4	4	1.0
		Students	3	0	3	2	0.67
	TOTAL		29	4	25	52.5	5.11
	AMI RESULTS						1.81
17	Chairperson of the LPM	Education	31.00	0	31.00	50.50	1.63
		Research					
		Community Service					
		Students					
	TOTAL		31.00	0	31.00	50.50	1.63
	AVERAGE AMI RESULTS						1.63
18	Head of LPPM	Education	7.0	0	7.00	16.50	2.36
		Research	28.00	0	28.00	37.00	1.32
		Service	30.00	0	30.00	45.50	1.52
		Student	1.00	0.00	1.00	2.00	2.00
	TOTAL		66.00	0.00	66.00	101.00	
	AMI RESULT						1.53
19	Head of Mahad	Education	7.00	0	7.00	11.50	1.64
		Research					
		Community Service					
		Students	5.0	0	5.0	8.0	1.60
	TOTAL		12.00	0.00	12.00	19.50	

NO	Auditee	Standard	Total Overall Achievement	Achieved	Achievement Follow-up	Auditor's Score	Average Score
	AMI RESULT						1.63
20	Head Librarian	Education	10.00	3.0	7	31.00	3.10
		Research	1.00	0	1.00	3.50	3.5
		Community Service					
		Students	2.0	0	2.00	6.5	3.25
	TOTAL		13.00	3.00	10.00	41.00	
	AMI RESULTS						3.15

**CHAPTER III**  
**RECOMMENDATIONS FOR FURTHER ACTION**

**A. Education Standards**

<b>NO</b>	<b>Findings</b>	<b>Recommendations</b>
1	Lack of students foreign	IO collaborates with faculties in recruiting international students
2	Lack of senior lecturers	OK conducts employee training for promotion promotion
3	Lack of professors	LP2M accommodates senior lecturer promotion clinics
4	Insufficient implementation of MBKM and suboptimal organisation MBKM	The existence of an MOU collaboration in the field of education related to MBKM
5	Feasibility, access and utilisation of laboratory	The faculty allocates funds for laboratory facilities, both personnel and equipment
6	The workload of DTSP is too heavy	Programme and Faculty Heads should distribute lecturer duties fairly and evenly so that no any lecturer is overloaded
7	Monitoring and surveys Cooperation is still not optimal	Public Relations conducts monitoring and satisfaction surveys of cooperation partners
8	Lack of university funding from international institutions	WR 2 (Vice Chancellor) can follow up on these funds

## B. Research Standards

NO	Findings	Recommendations
1	International, national, regional/local cooperation in research relevant to the study programme and managed by UPPS in the last 3 years has not met the assessment criteria maximum	Enhance international, national, regional/local collaboration in research areas relevant to the study programme and managed by UPPS over the past three years to meet the maximum evaluation criteria
2	UPPS lacks networks and collaboration partners in research areas relevant to VMTS and beneficial for the development of the institution's tridharma, including local/regional, national, and international	UPPS enhances its networks and collaboration partners in research areas relevant to VMTS and beneficial for the development of the institution's tridharma, including local/regional, national, and international collaboration
3	UPPS does not yet have a plan research development plan that includes performance indicators and measurable targets for strategic objectives strategic	UPPS has developed a research development plan that includes performance indicators and measurable targets for strategic objectives

### C. Service Standards

NO	Findings	Recommendations
1	Higher education institutions do not yet have valid evidence of PkM results that support the achievement of the Vision and Mission of Higher Education Institutions on a regular basis and followed up	Higher education institutions encourage the implementation of PkM that supports the achievement of the Vision and Mission of Higher Education Institutions
2	Higher education institutions receive insufficient PkM funding from institutions outside the higher education institution (rupiah)	Higher education institutions seek to obtain PkM funding from institutions outside higher education (rupiah)
3	Study programmes lack lecturers who are recognised for PkM international	Study programmes encourage lecturers to obtain international PkM recognition

### D. Student Standards

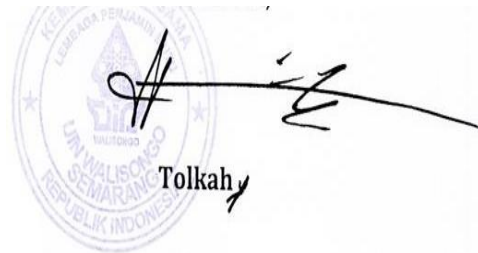
NO	Findings	Recommendations
1	The number of internationalisation activities for students is still minimal	Increase the Operational Funds for Internationalisation Activities for Students (PLP, KKN and International Study Exchange)
2	The enthusiasm of prospective student applicants is declining or There is a significant increase in the number of applicants (less than 10%)	Improving strategies and timing for new student admissions

## CHAPTER IV

### CONCLUSION

This concludes the 2024 Internal Quality Audit activity report. We would like to express our gratitude to all parties involved in this activity, especially the auditors and faculty leaders, who have cooperated and contributed greatly. We hope that the results of this monitoring and evaluation can serve as data and a basis for improving academic quality at UIN Walisongo.

**Semarang, 31 December 2024**  
Head of the Quality Assurance Agency



Tolkah