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**BIDANG KEDOKTERAN DAN KESEHATAN
RUMAH SAKIT BHAYANGKARA**

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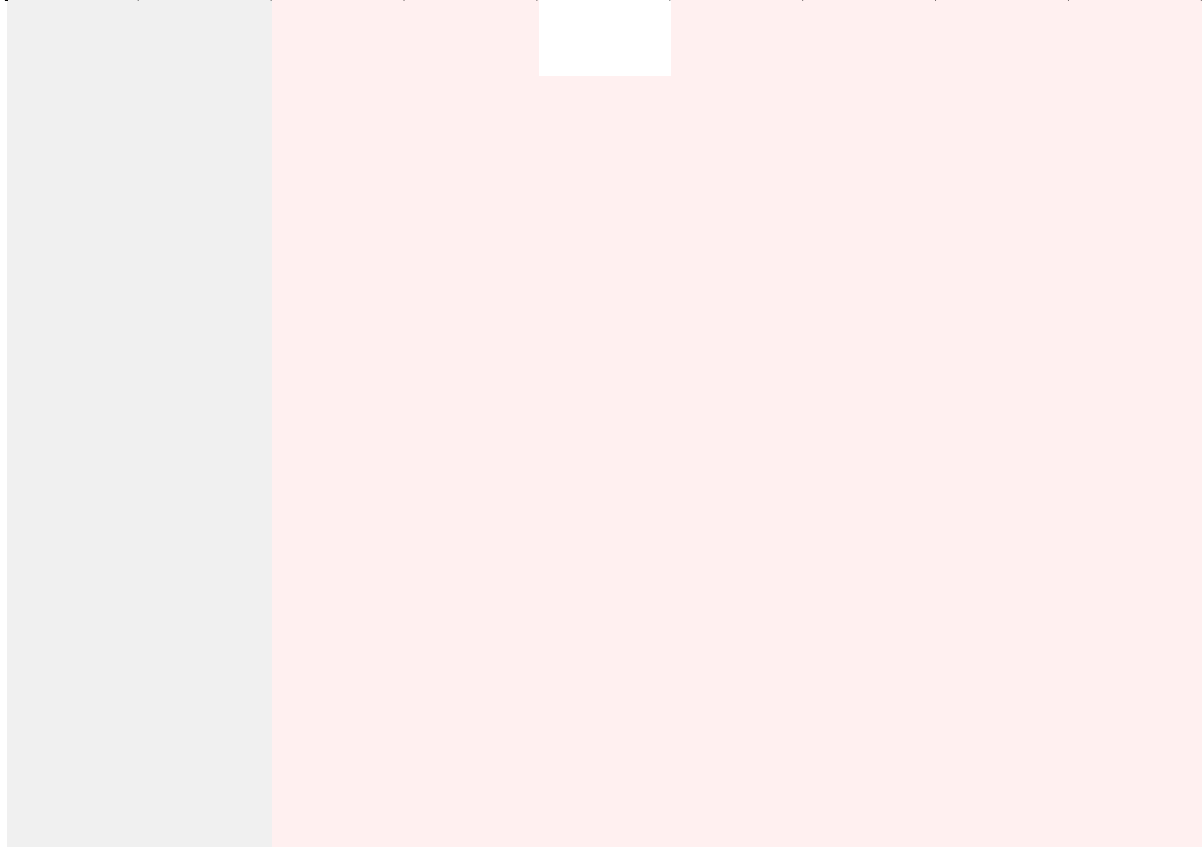
No	PEMIKRIKSIKO	SASARAN STRATEGI	INDIKATOR KINERJA	PROSES/TAHAPAN	IDENTIFIKASIRISIK			
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					PE RI ST IW A RI SI K O	K A T E G O R I S I K O	PE NY EB A B	D A M P A K
1	2	3	4	5	5	6	7	8

1	Urr en Su bb ag re nm in Ru mk	Pe ng aw as an Ru mk it Bh av	a. pe rse nta se ca pai an tar aet	1. M EL A KS A N A K A	K U R A N G O PT IM AI	Ri sik o Str ate gis	Pe rso nel tid ak teli ti dal am me	pr od uk pe re nc an aa n tid
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2	Urr en Su bb ag re nm in Ru mk	Pe ng aw as an Ru mk it Bh av	a. pe rse nta se ca pai an tar aet	1. M EL AP O R K A N D	K U R A N G O PT IM AI	Ri sik o Op er asi on al	Pe rso nel kur an g teli ti unt uk	Su lit me ne mu ka n do ku me
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	A N A L I S I S R I S I K O							
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PENGGENDALIAAN SAAT

KEMUNGKINAN

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BESARAN RISIKO

KOORDINAT DALA

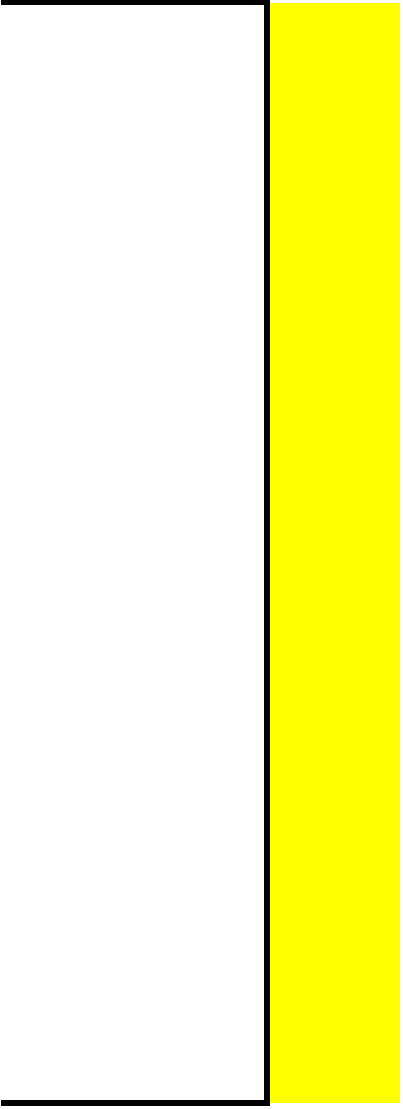
LEVEL RISIKO

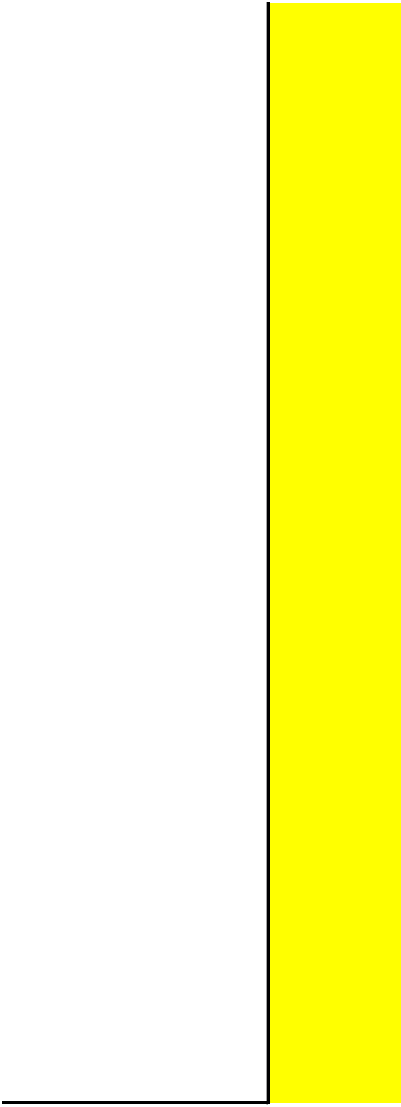
A R E A D A M P A K		Le vel	Pe nj ela sa n	Le vel	Pe nj ela sa n			
9	10	11	12	13	14	15	16	17

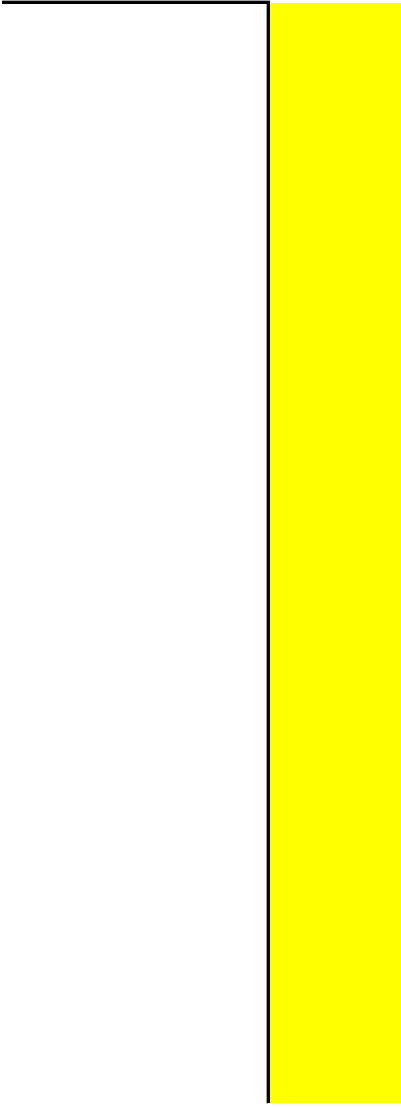
An gg ar an da n Ke ua ng ng an	Me ngi kut i gia t ya ng dia da	3	Ke mu ng kin an terj adi be be ra	2	Ju ml ah ker ugi an ke cil	10	6	Re nd ah
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Ki ne rja	Pe nyi mp an an dat a tid ak ha	3	Ke mu ng kin an terj adi be be ra	2	Ju ml ah ker ugi an ke cil	10	6	Re nd ah
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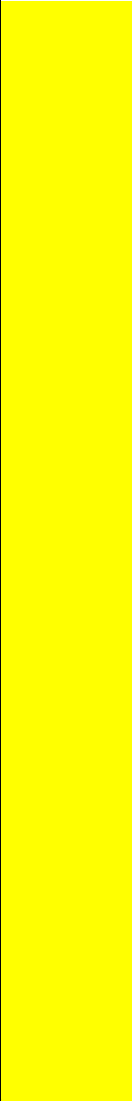
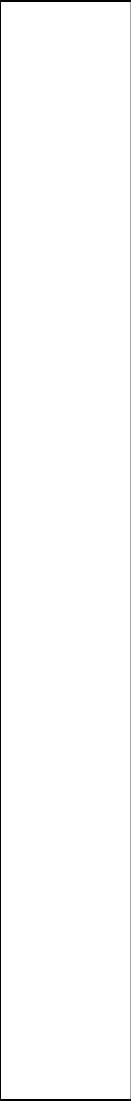






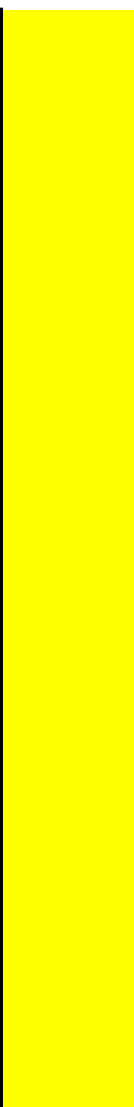


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Tidak	1	7
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Tidak	2	6

