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| --- | --- | --- | --- |
| LKE | | | EVIDEN |
| III | 1 | A | Hasil analisis jabatan |
|  |  |  | Peta Jabatan |
|  |  |  | SK Analis Jabatan |
|  |  |  | SK Analis Beban Kerja |
|  |  | B | Dokumen Pelaksanaan Seleksi Tenaga Honorer |
|  |  |  | Pemanggilan Diklat |
|  |  |  | SK Tim Seleksi Tenaga Honorer |
|  |  | C | Evaluasi Tenaga Honorer (PPNPN) |
|  |  |  | Rapat Evaluasi Tenaga Honorer |
|  | 2 | A | SK Rolling / reposisi Pegawai |
|  |  | B | SK BAPERJAKAT |
|  |  |  | Dokumen rapat Baperjakat |
|  |  | C | Monev Mutasi/Rolling Pegawai |
|  | 3 | A | SK Tim Analis Jabatan |
|  |  |  | SK Tim Analis Beban Kerja |
|  |  | B | SK Baperjakat |
|  |  |  | Penilaian Kinerja |
|  |  | C | Persentase Kesenjangan Kompetensi Pegawai |
|  |  | D | Panggilan panggilan Diklat |
|  |  |  | Usul diklat |
|  |  | F | Monev Diklat |
|  | 4 | A,B,C | Dokumen perjanjian kinerja Individu |
|  |  |  | Penilaian Kinerja Individu (SKP) |
|  |  |  | LLK Pegawai |
|  |  |  | Monev Uraian Tugas Pegawai (per 6 bulan) |
|  |  | D | SK Tim Penunjukan Role Model/Agen Perubahan |
|  |  |  | SK Pedoman Pemilihan Role Model/Agen Perubahan |
|  |  |  | SK Penetapan Role Model |
|  |  |  | SK penetapan Agen Perubahan |
|  | 5 | A | Foto Banner Aturan/Kode Etik |
|  |  |  | Kode Etik Paniter/Jurusita |
|  |  |  | Kode Etik dan Pedoman Perilaku hakim |
|  |  |  | Laporan Bulanan RekapDaftar hadir |
|  |  |  | Apel Pagi dan Sore |
|  |  |  | Daftar hadir Manual |
|  | 6 | A | SS aplikasi sikep (proses Validasi) |
|  |  |  | Monev Sikep |