	T			
	SOP NUMBER :			
	ISSUE DATE :			
Juegen, 10	REVISION DATE :			
	EFFECTIVE DATE :			
Manage Art	RATIFIED BY : Vice Dean I of the Faculty of Mathematics and Natural			
	Sciences,			
MINISTRY OF RESEARCH, TECHNOLOGY, AND HIGHER EDUCATION				
YOGYAKARTA STATE UNIVERSITY				
FACULTY OF MATHEMATICS AND NATURAL SCIENCES				
	Dr. Slamet Suyanto			
	NIP 19620702 199101 1 001			
ACADEMIC FIELD	SOP NAME : SECURITY OF EXAMINATION PAPERS			
Legal Basis	Implementer Qualifications			
1. Regulation of the Minister of National Education of the Republic of	1. Having a minimum of High School/Diploma/Undergraduate degree			
Indonesia No. 23/2011, on the Organization and Work Procedure of	2. Being computer literate			
Yogyakarta State University;	3. Having a good level of accuracy and dexterity			
2. Regulation of the Minister of Research, Technology, and Higher	4. Having knowledge of regulations in the academic field and study program			
Education No.35/2017 on Yogyakarta State University Statutes;	curriculum			
3. Regulation of the Minister of Research, Technology, and Higher	5. Mastering good and proper Indonesian			
Education No. 71/2017 on Map of Business Processes and Standard	6. Mastering SIAKAD/eservice/academic service applications			
Operating Procedures in the Ministry of Research, Technology and				
Higher Education;				
4. Rector's Regulation No.13/2015 on Yogyakarta State University				
Academic Regulations				
5. Study Program Curriculum				
Relevance	Equipment			
	1. Computer			
	2. Printer			
	3. Scanner			
	4. Paper			
	5. Ballpoint			
	<ul><li>6. Faculty Stamps</li><li>7. Stationery</li></ul>			
	7. Stationery			
Warning	Archiving			
If this SOP is not implemented, there will be no legality for carrying out	1. A hard copy of the exam papers is stored in the faculty Education Subdivision.			
activities.				

activities.

## SOP FOR THE SECURITY OF EXAMINATION PAPERS

		Registrar		Standard Quality				
No	Procedure	Academic Data Processor	Head of Education Subdivision	Academic Administration Staff	Equipment	Time (in minutes)	Output	Desc.
1.	Receiving, recording the final exam questions from the study program, and identifying the number of copies needed	<u></u>			- Question Receipt Sheet	10	Final exam questions for each course	
2.	Checking the format of the question (question header)	No	Yes		- Exam questions - Stationery	10	The exam questions to be duplicated are signed by the Head of Education Subdivision	
3.	Copying the final exam questions according to the number needed			•	- Copier/risograph machine - Stationery	15	Exam question sheets as needed	
4.	Compiling the final exam question package file				<ul><li>Exam questions</li><li>Answer sheet</li><li>Attendance list</li><li>Minutes</li></ul>	15	Exam question package	
5.	Storing the final exam package until the exam is due to take place.				- Table and chair - Cupboard	360	The exam questions are stored.	
6.	Handing in the final exam package to the lecturer/exam invigilator 15 minutes before the exam begins.	<b>*</b>			- Table and chair - Sheet for submission of exam questions	10	The exam question package is accepted by the lecturer/exam invigilator.	
7.	Archiving final exam questions			•	- Filing cabinet - Bantex	10	Exam questions are archived.	