

PETA SUB PROSES

SLK 10  
Pengawasan

SLK 10.1  
Sistem Pengawasan Internal dan Pengendalian

SLK 10.2  
Implementasi Reformasi Birokrasi

# PETA RELASI

## SLK 10.1 Sistem Pengawasan Internal dan Pengendalian

Inspektorat

Diskominfo

Bag. Organisasi

OPD

Bag. Hukum

Bagian  
pemerintahan

Bappeda

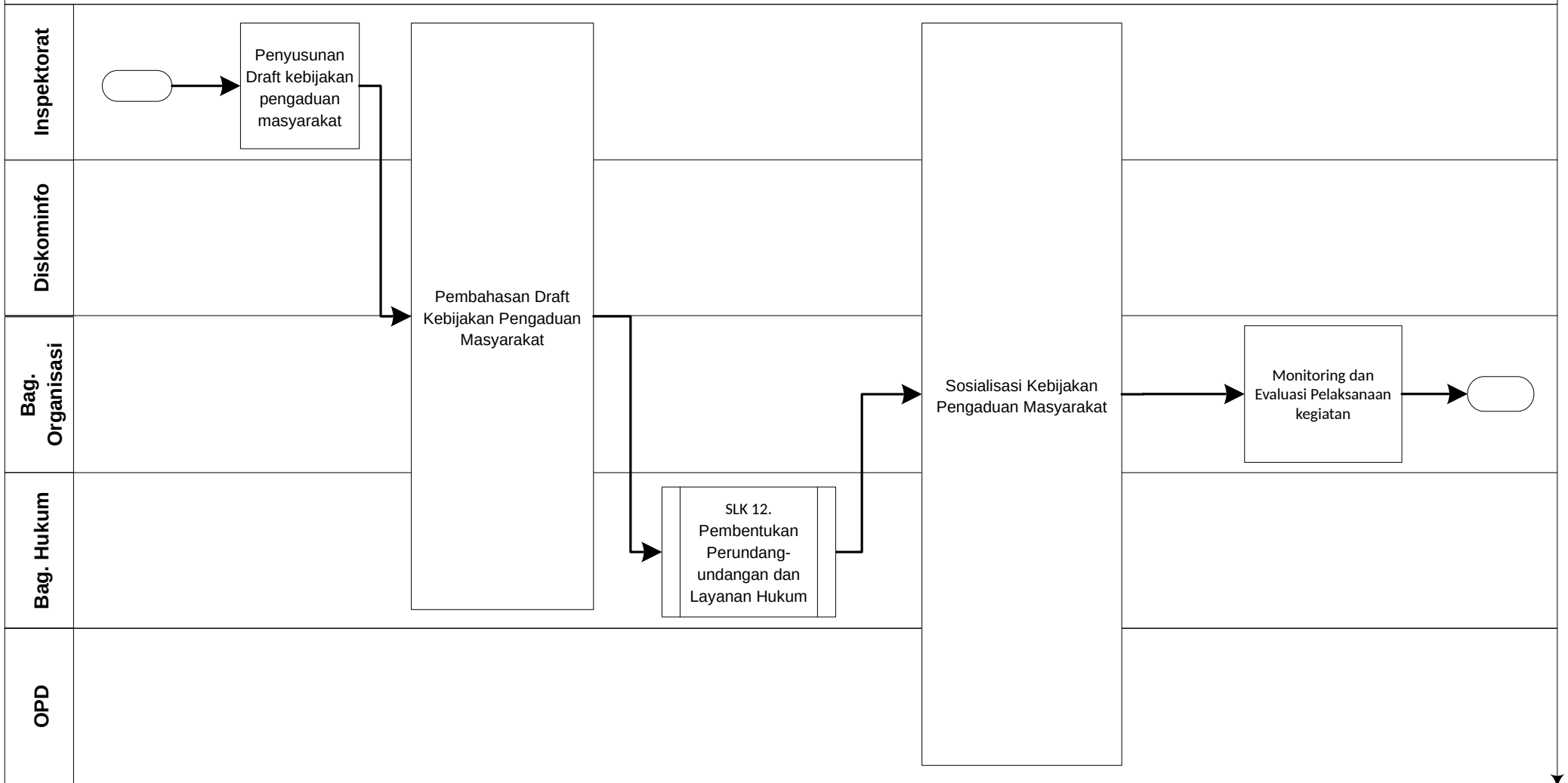
BKPSDM

BPKP

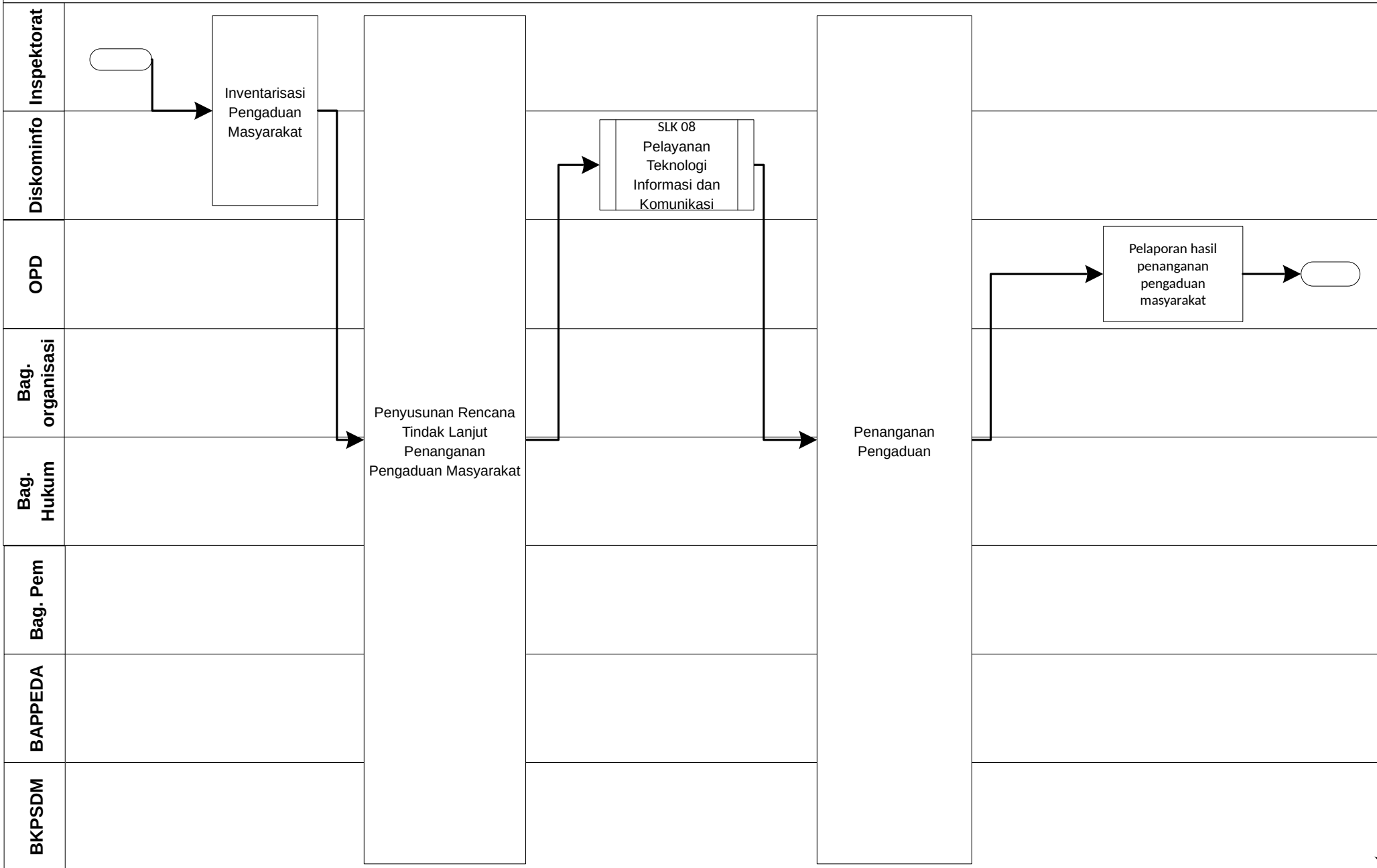
BKD

Walikota

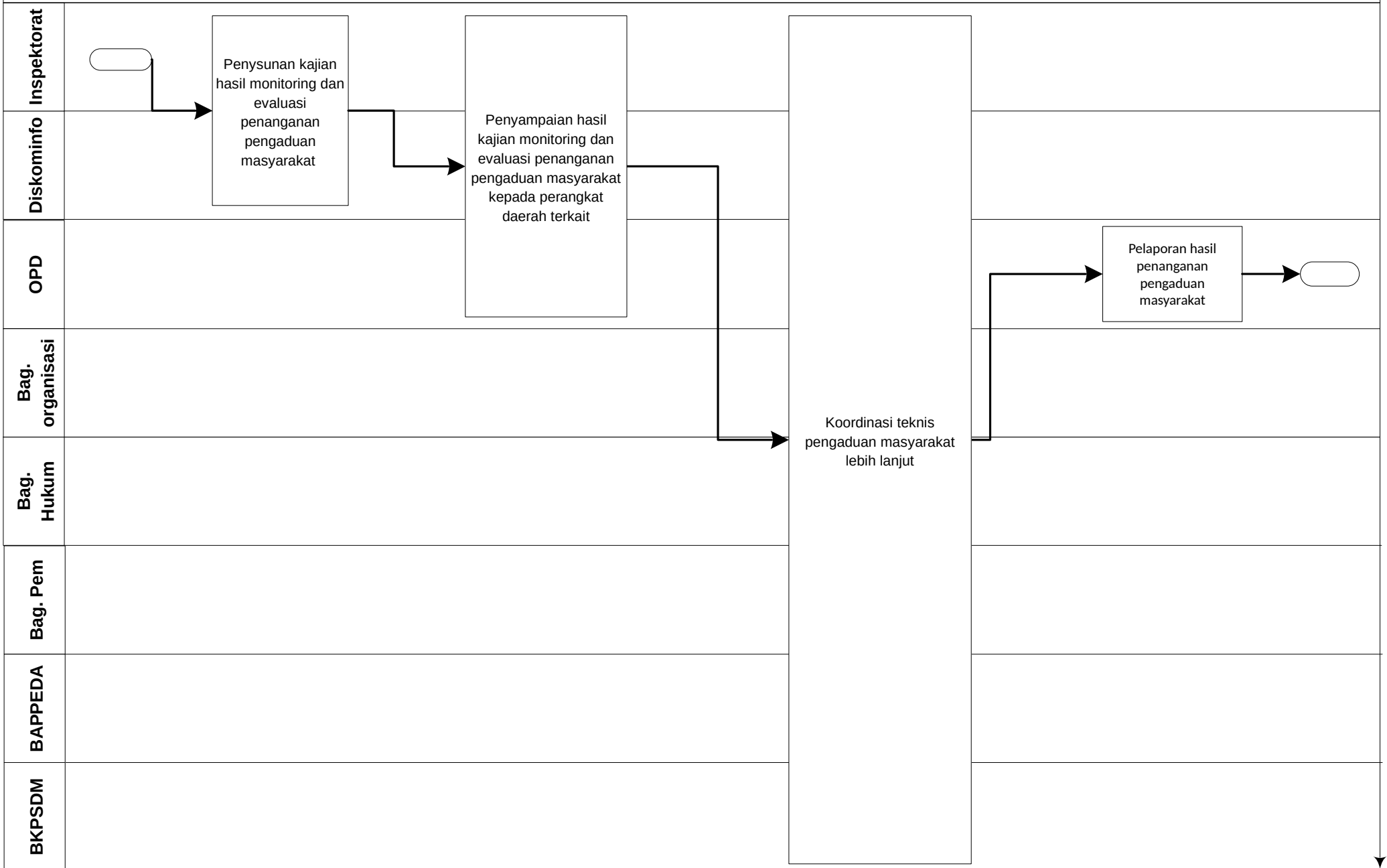
**SLK 10.01 No CFM 01 Penetapan Kebijakan Pengaduan Masyarakat**



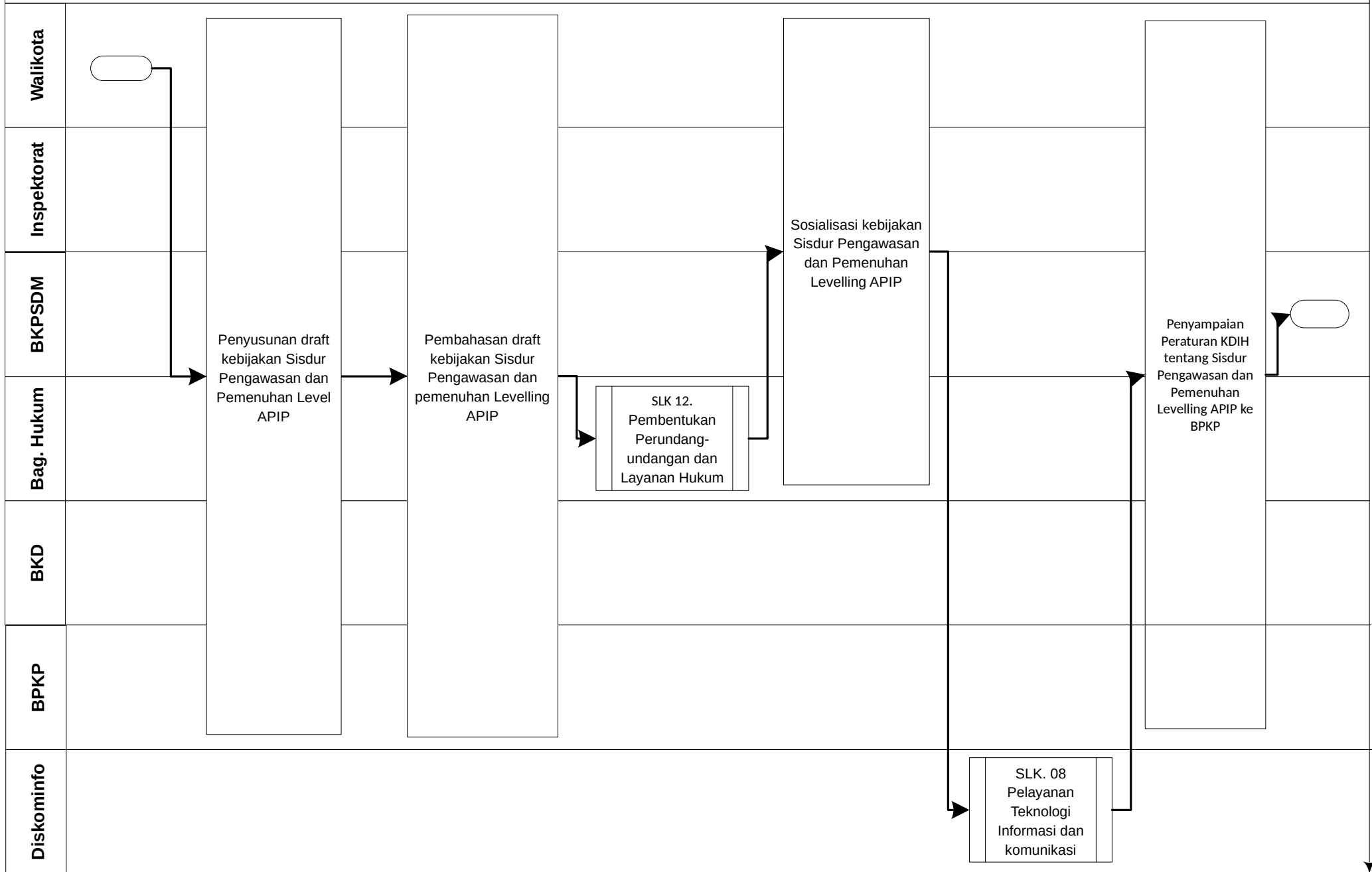
# SLK 10.01 No CFM 02 Implementasi dan Penanganan Pengaduan Masyarakat



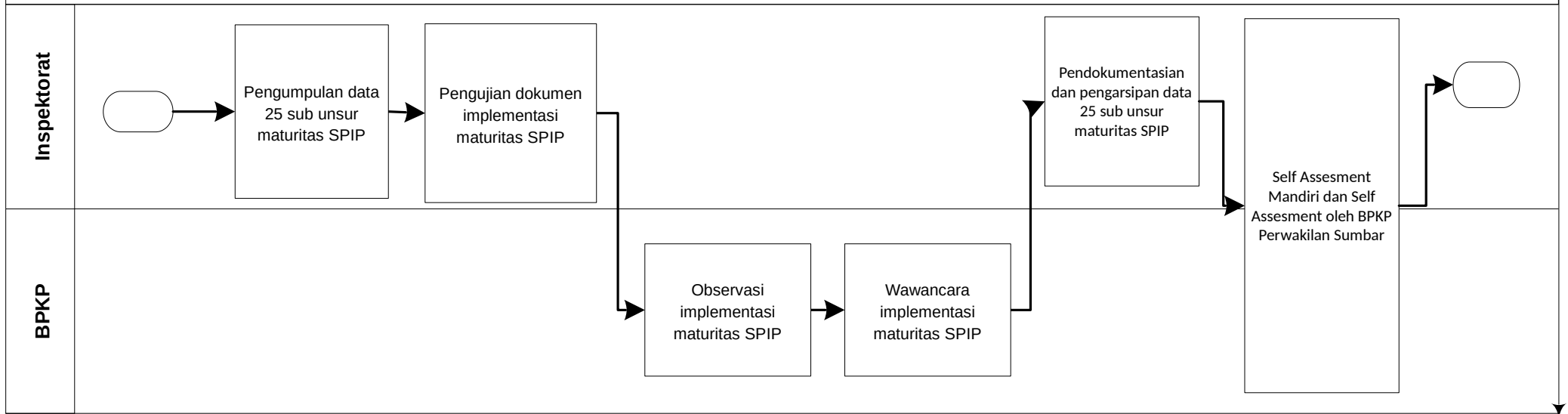
**SLK 10.01 No CFM 03 Pemuktahiran dan Tindak lanjut Atas Pengaduan Masyarakat**



**SLK 10.01 No CFM 04 Penetapan Kebijakan Sistem Prosedur Pengawasan dan pemenuhan Komponen 6 Elemen Leveling APIP**



### SLK 10.01 No CFM 05 Self Assesment dan Penilaian Mandiri Peningkatan Maturitas SPIP



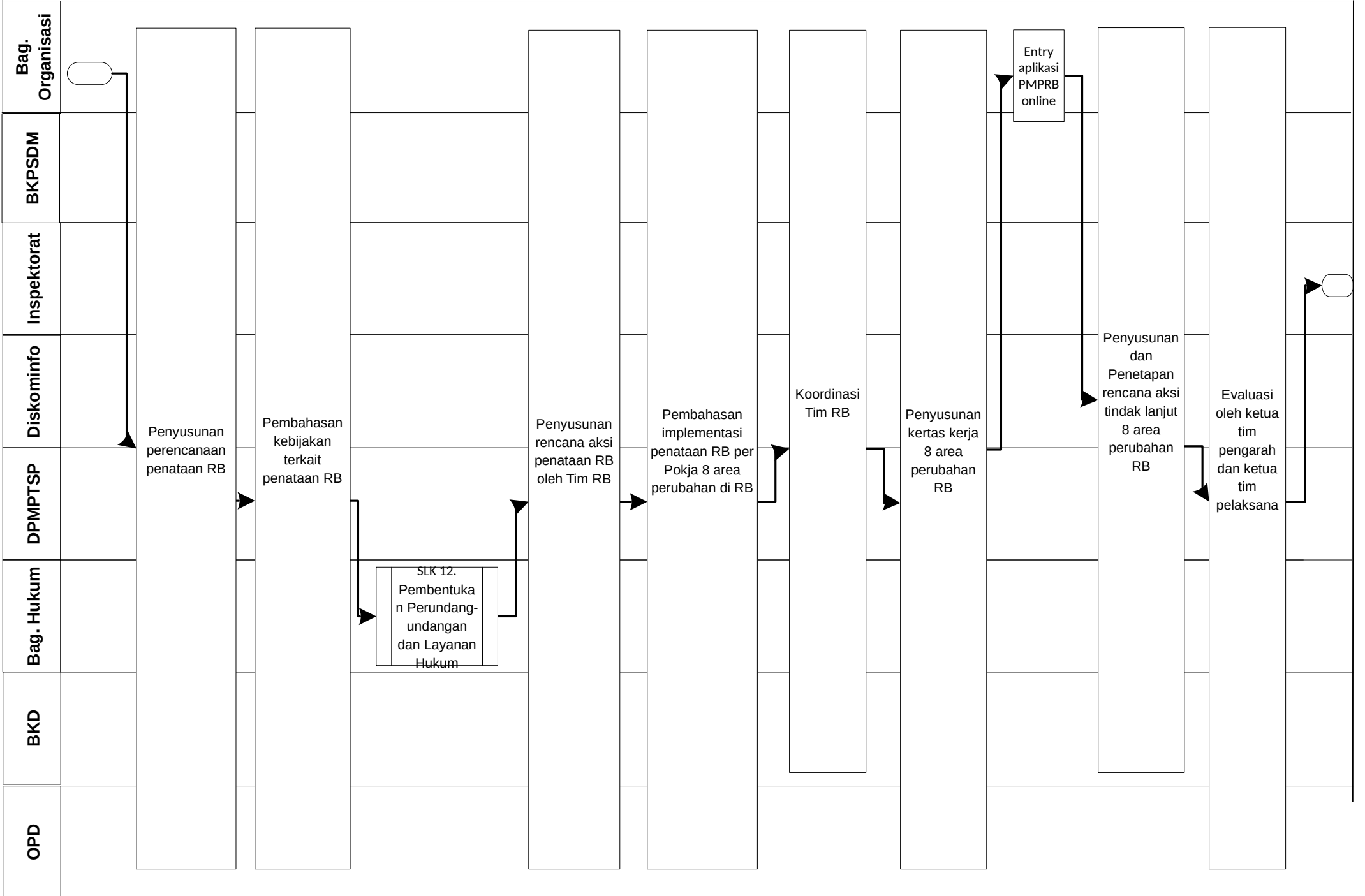
# PETA RELASI

## SLK 10.2 Implementasi Reformasi Birokrasi

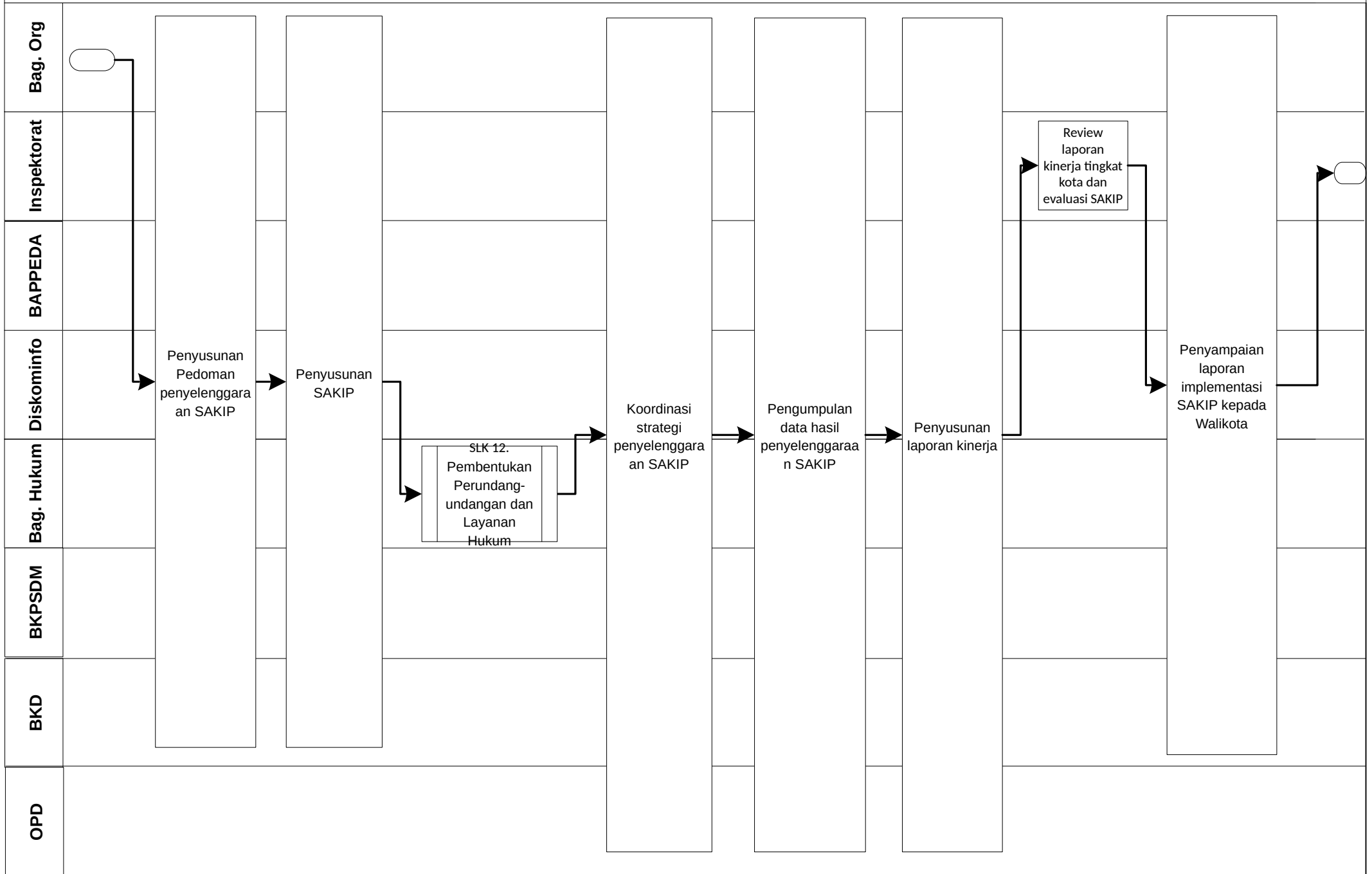




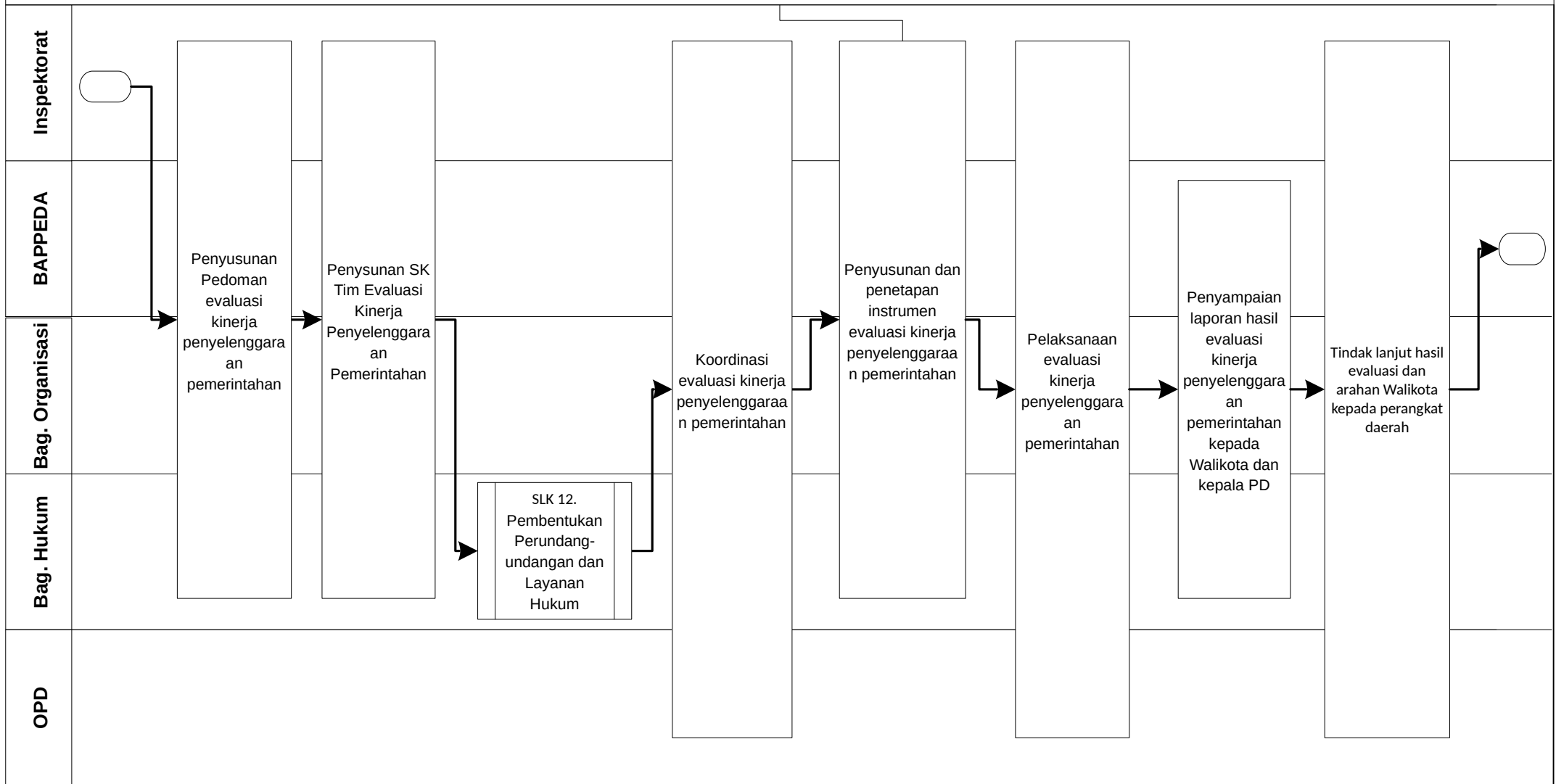
# SLK 10.02 No CFM 01 Pengoordinasian Pelaksanaan Reformasi Birokrasi (RB)



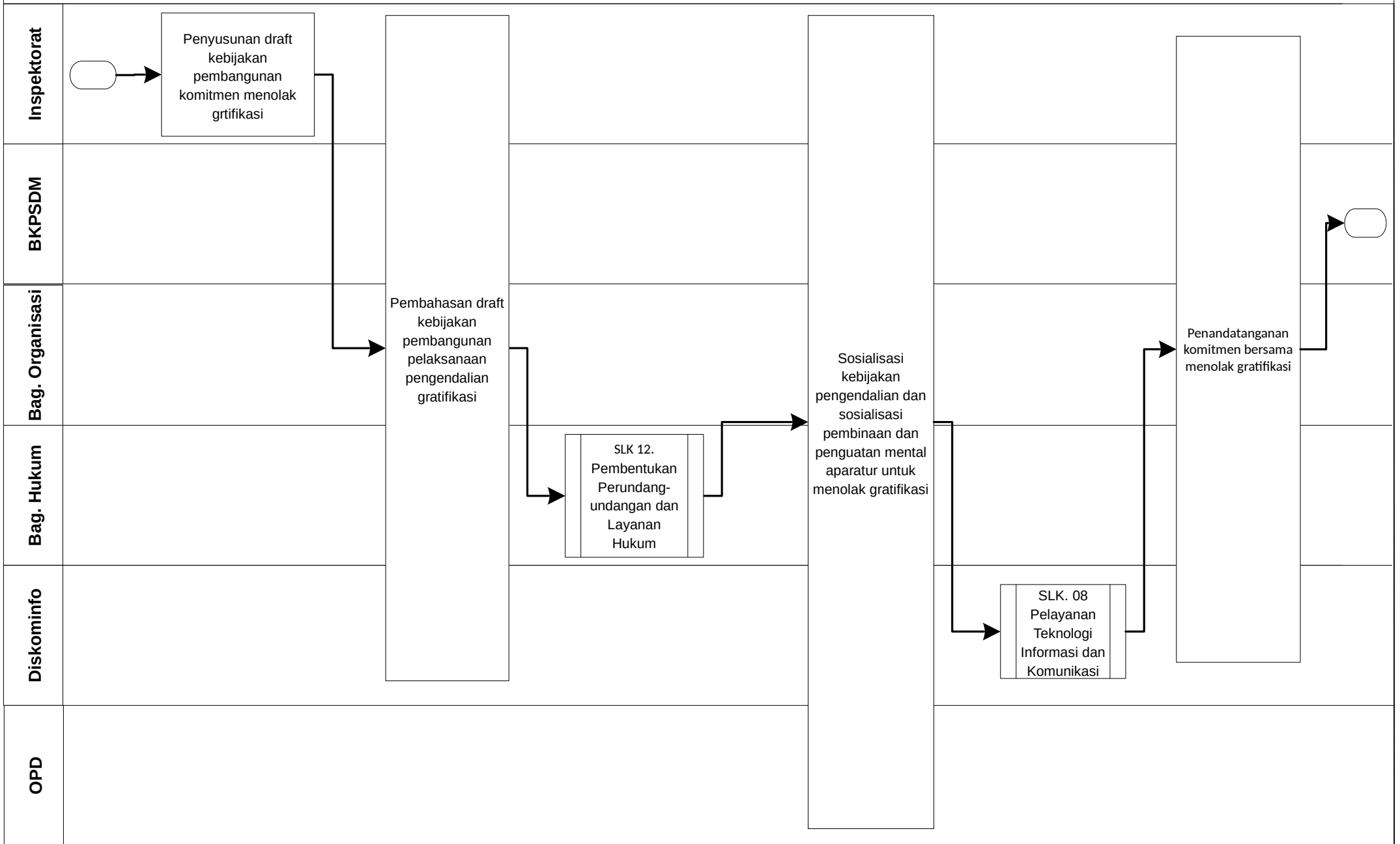
# SLK 10.02 No CFM 02 Pengoordinasian Sistem Akuntabilitas Kinerja Instansi Pemerintah SAKIP



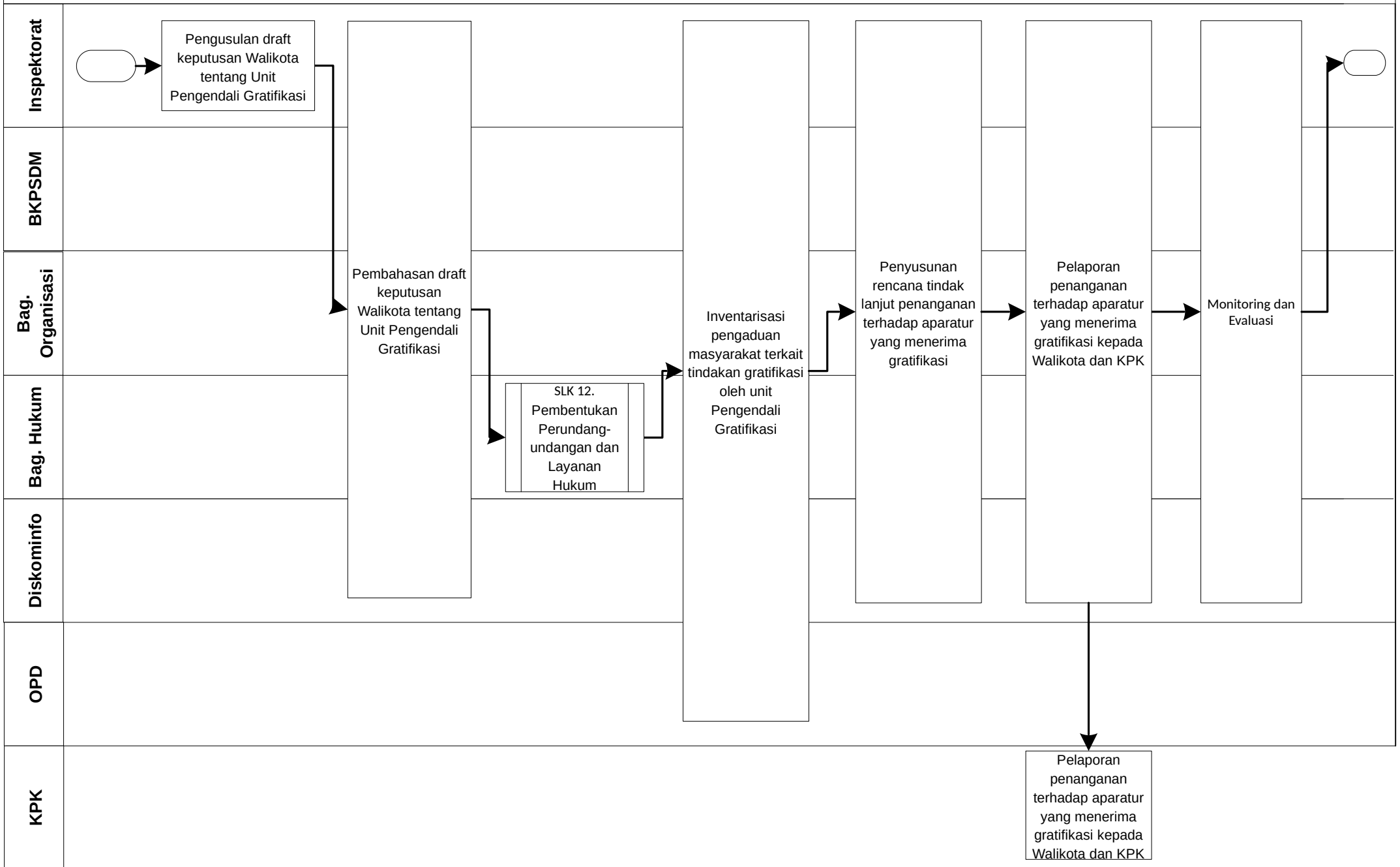
## SLK 10.02 No CFM 03 Evaluasi Akuntabilitas Kinerja Perangkat Pemerintahan Daerah



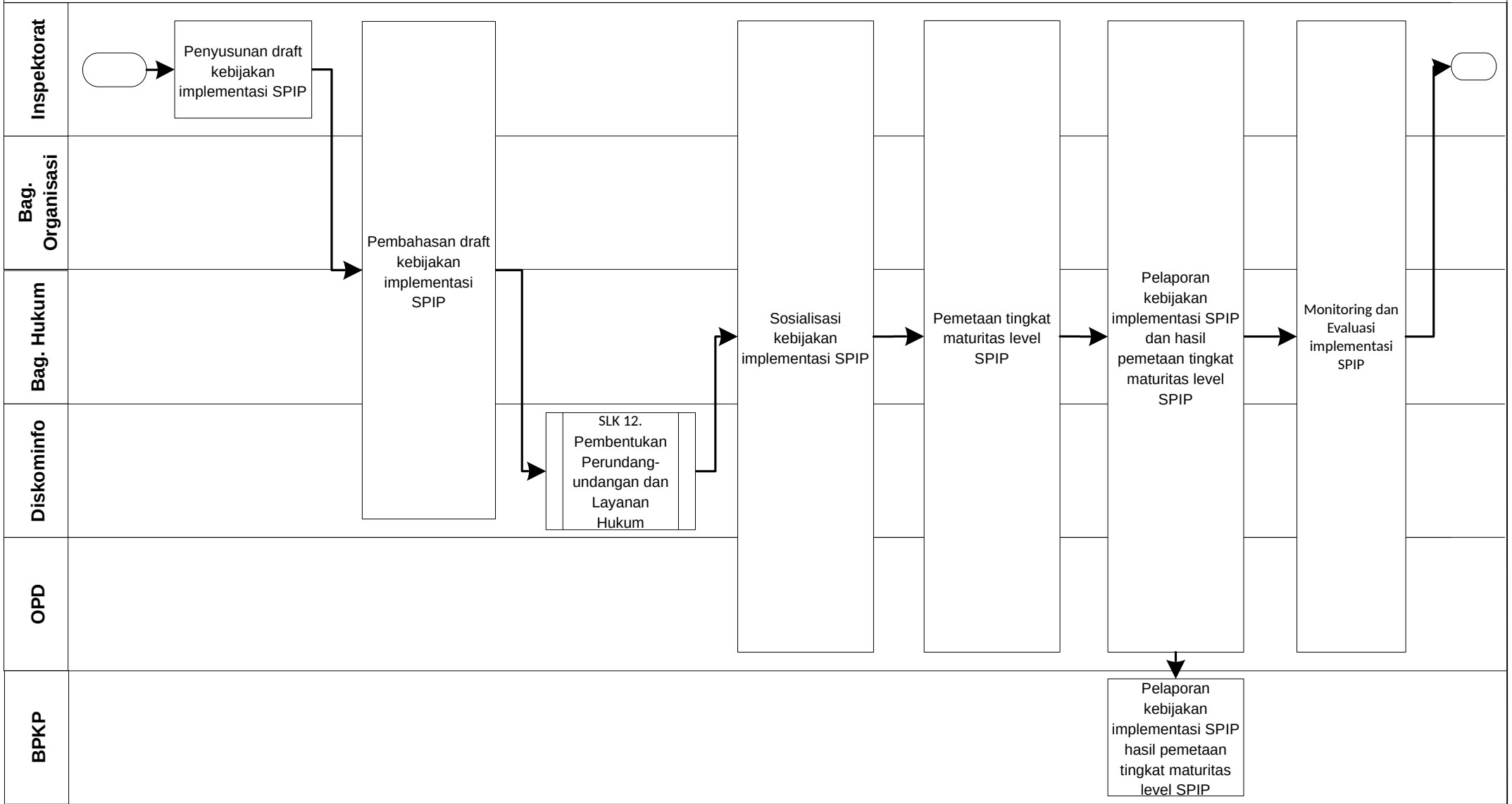
# SLK 10.02 No CFM 04 Penetapan Kebijakan Pelaksanaan Pengendalian Gratifikasi



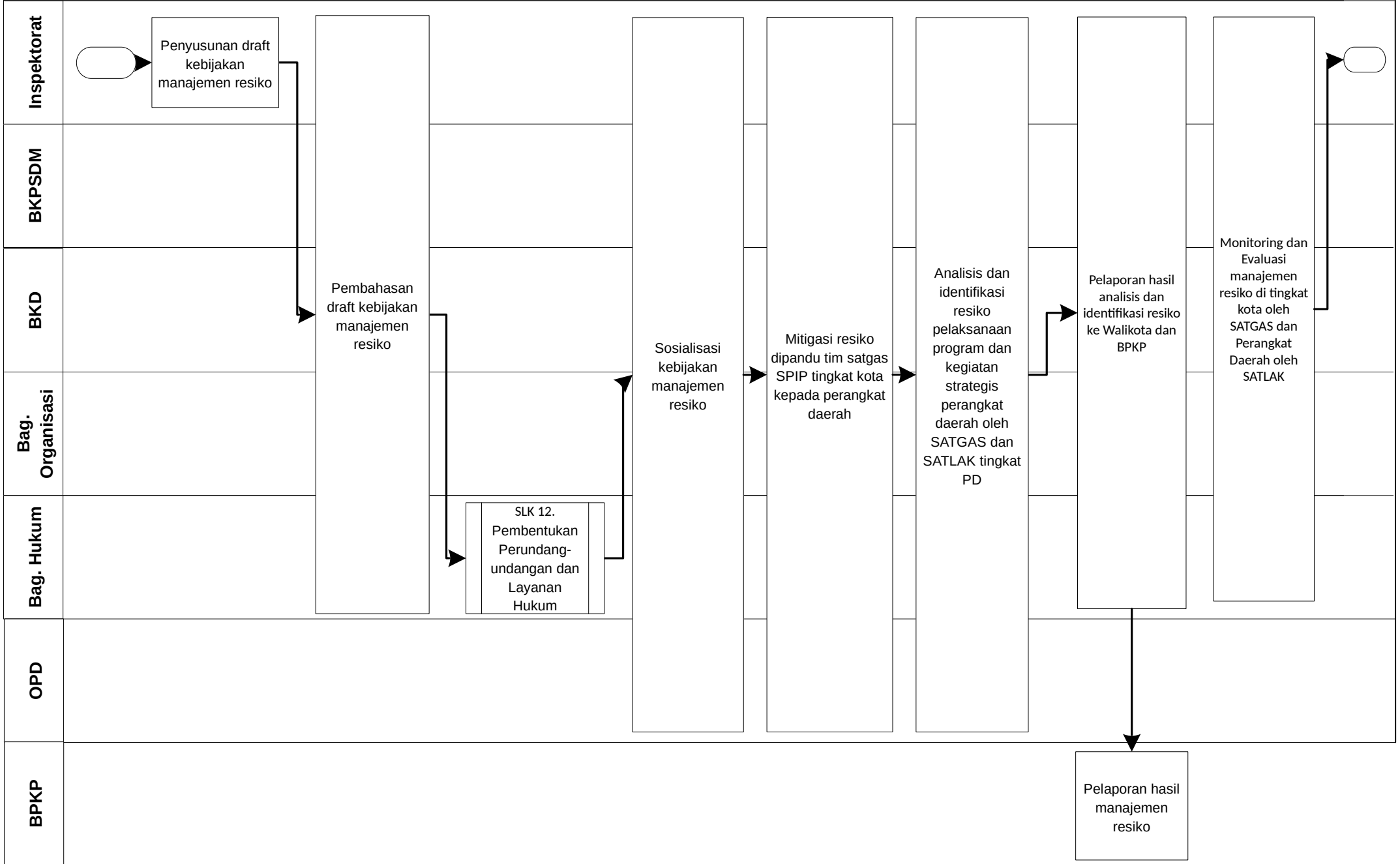
## SLK 10.02 No CFM 05 Penindakan Terhadap Aparatur yang Menerima Gratifikasi



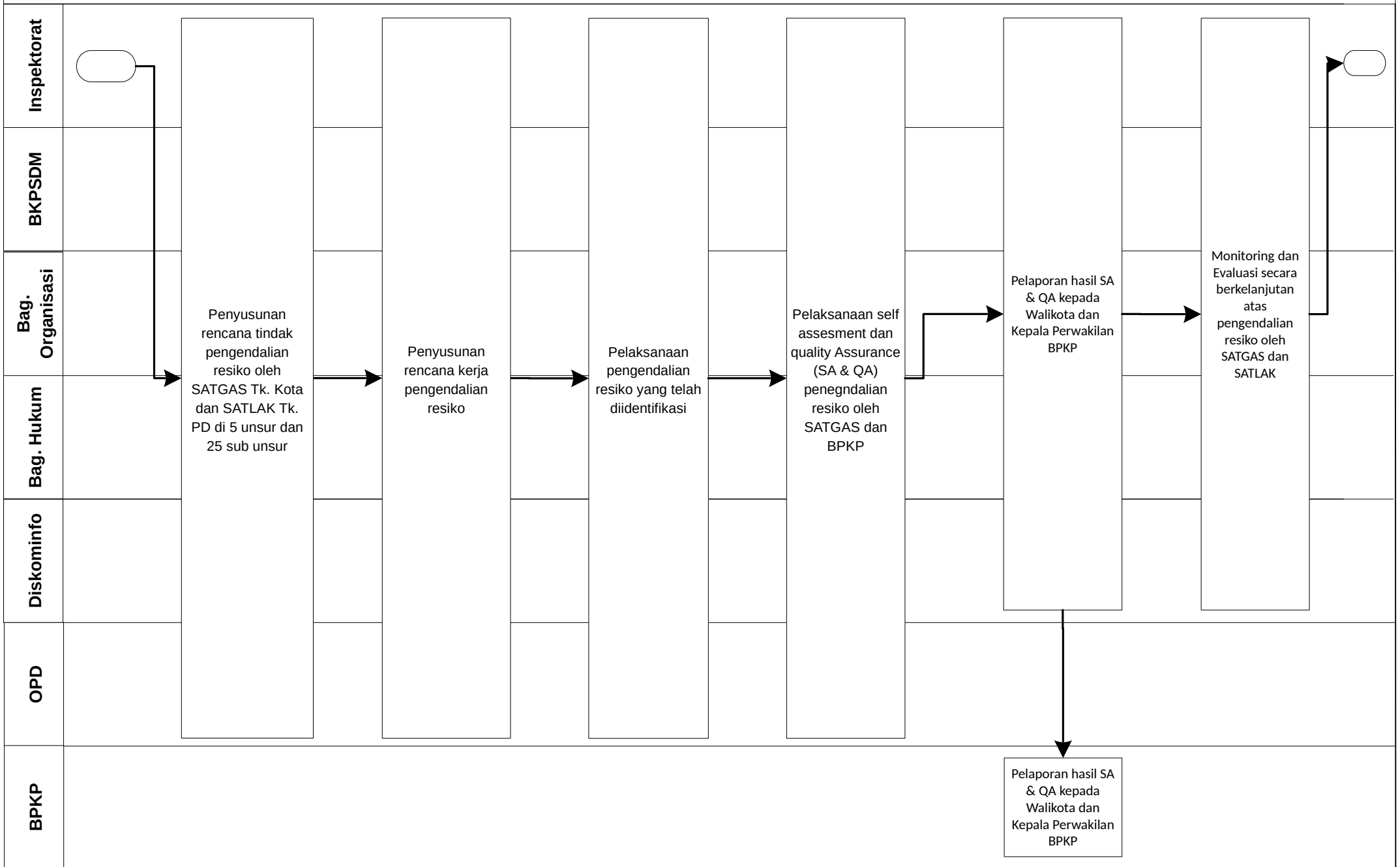
# SLK 10.02 No CFM 06 Penetapan Implementasi Sistem Pengendalian Intern Pemerintah (SPIP)



# SLK 10.02 No CFM 07 Penialain Resiko Atas Pelaksanaan Kebijakan

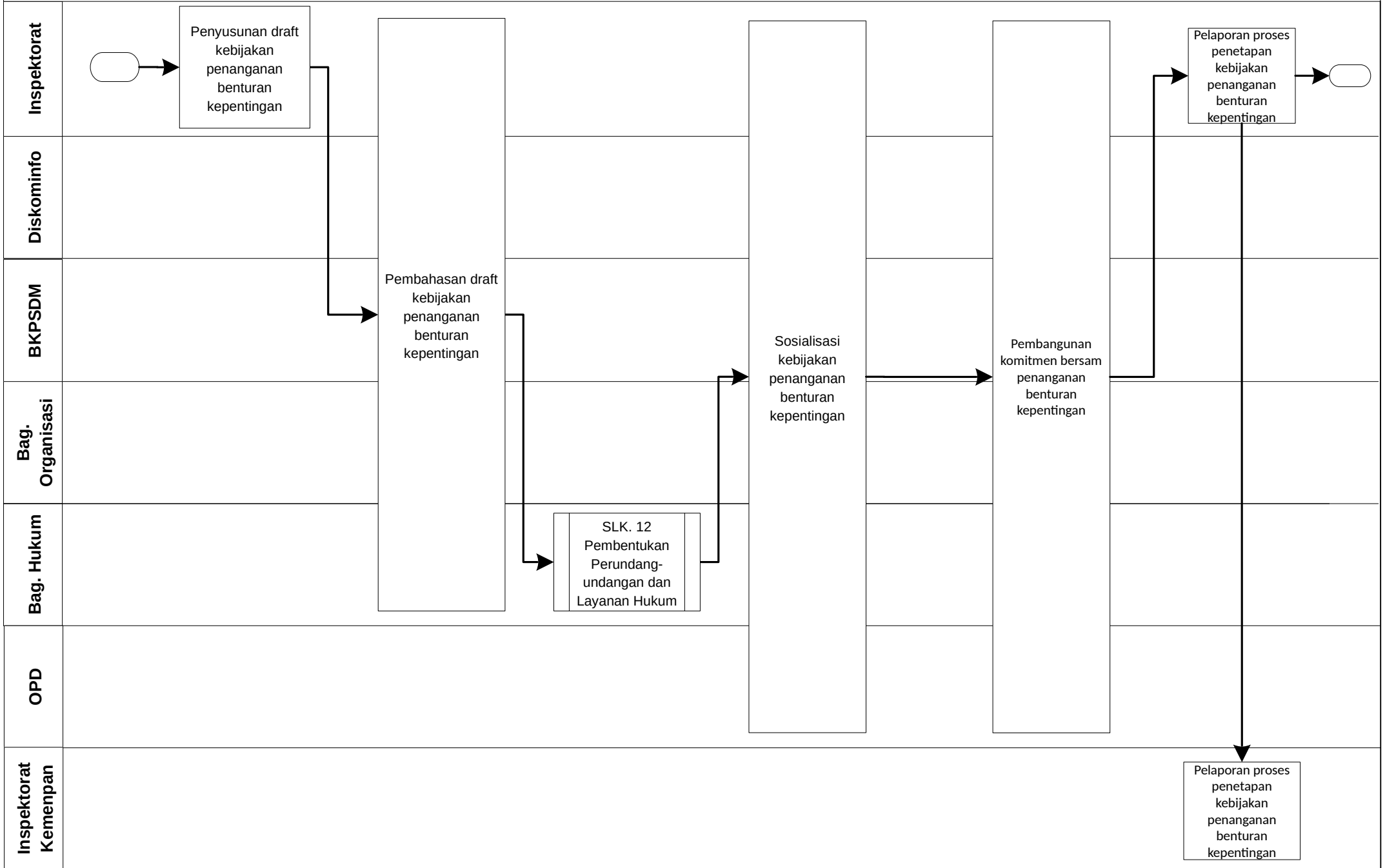


## SLK 10.02 No CFM 08 Pengendalian Resiko yang Telah Diidentifikasi

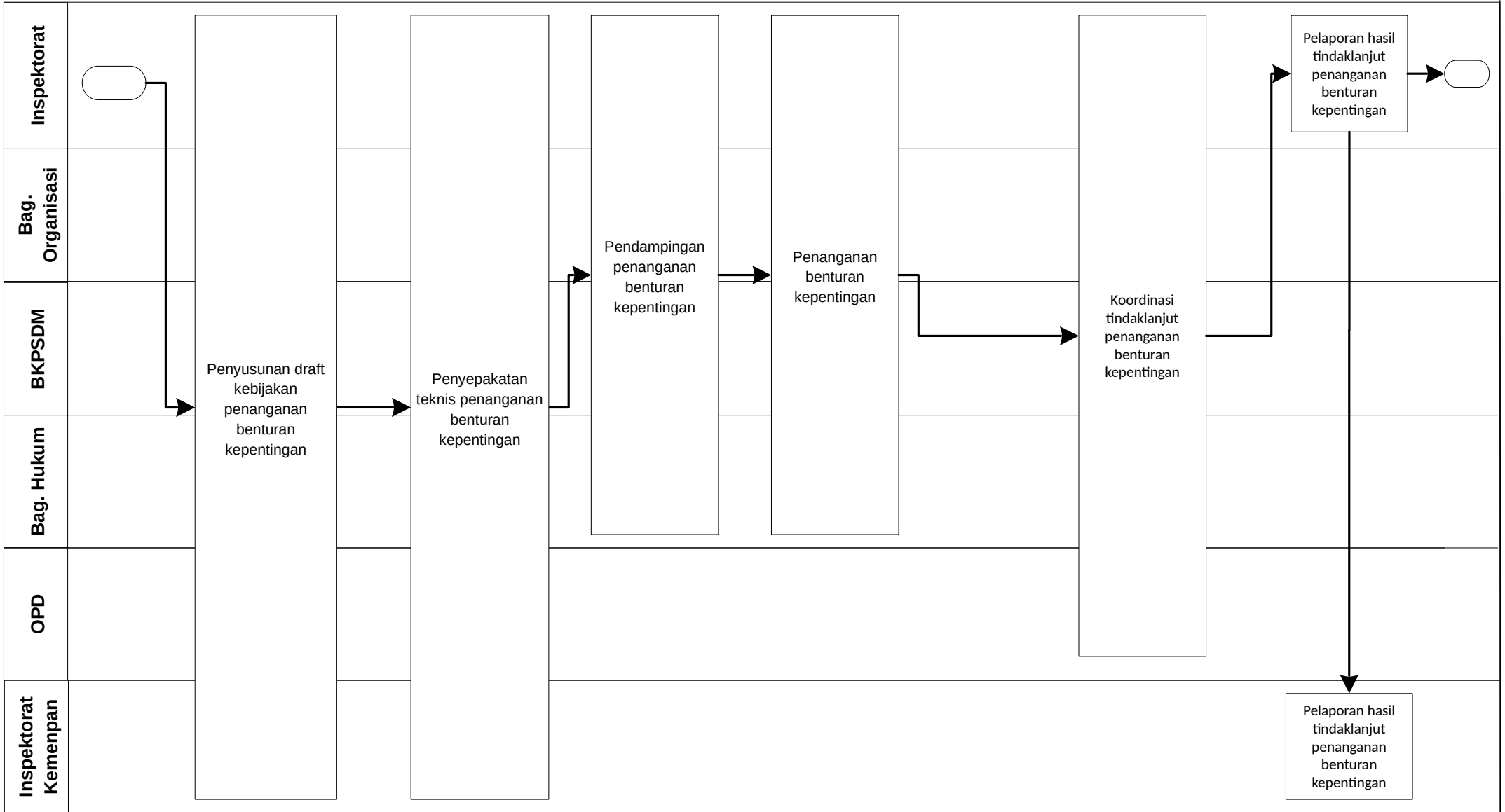




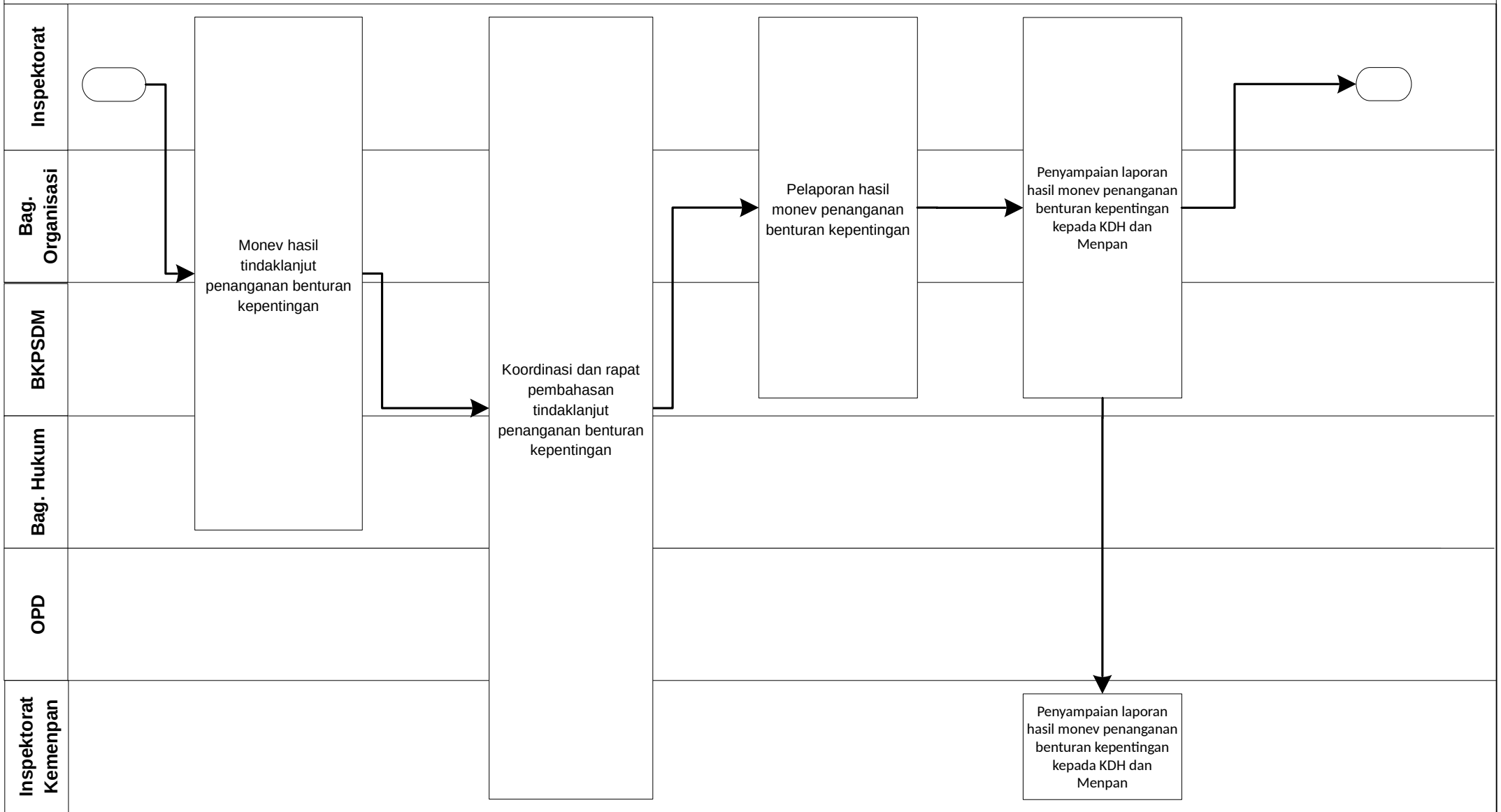
# SLK 10.02 No CFM 09 Penetapan Kebijakan Penanganan Benturan Kepentingan



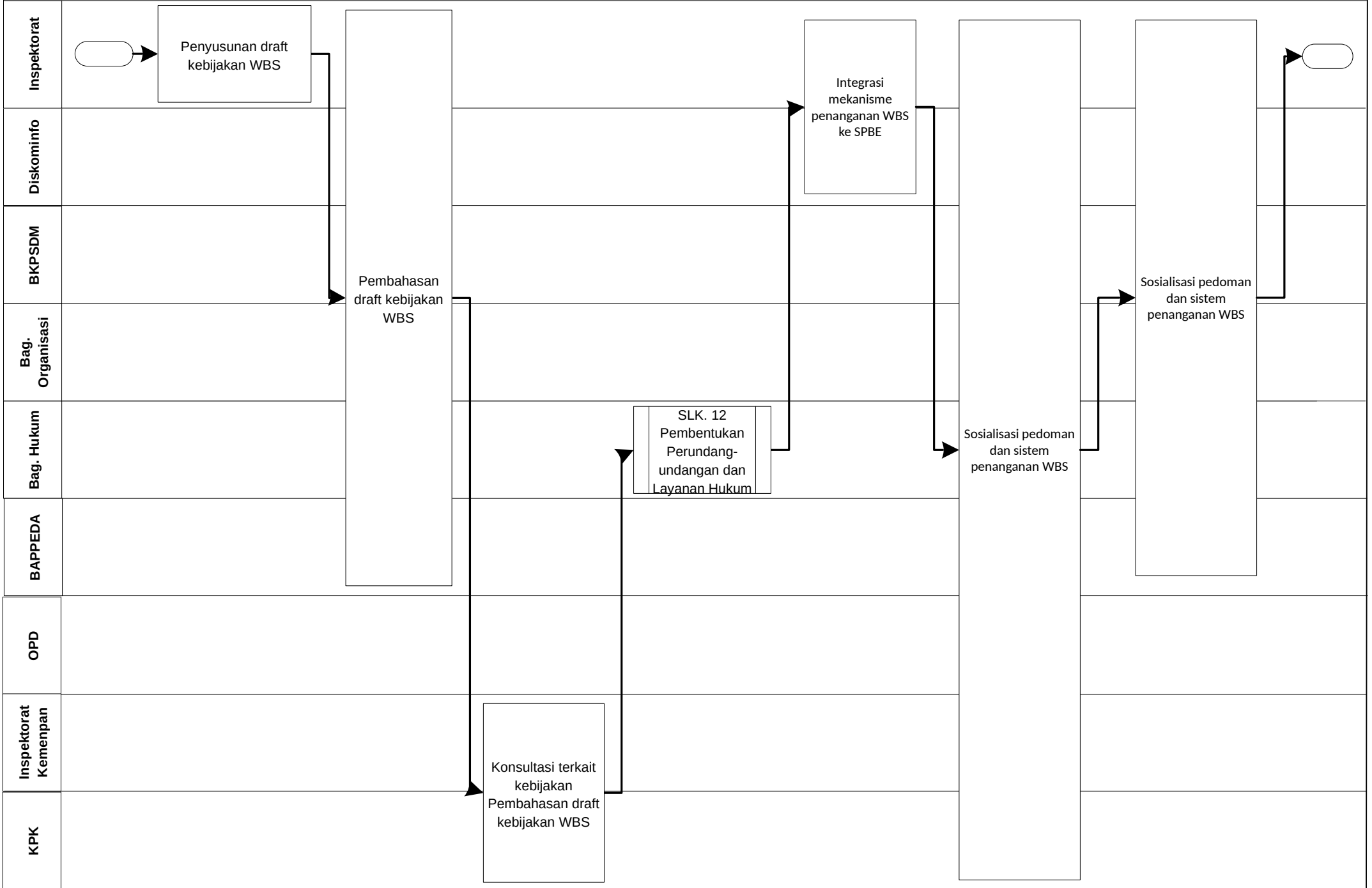
## SLK 10.02 No CFM 10 Sosialisasi dan Internalisasi Benturan Kepentingan



## SLK 10.02 No CFM 11 Monitoring dan Evaluasi Penanganan Benturan Kepentingan

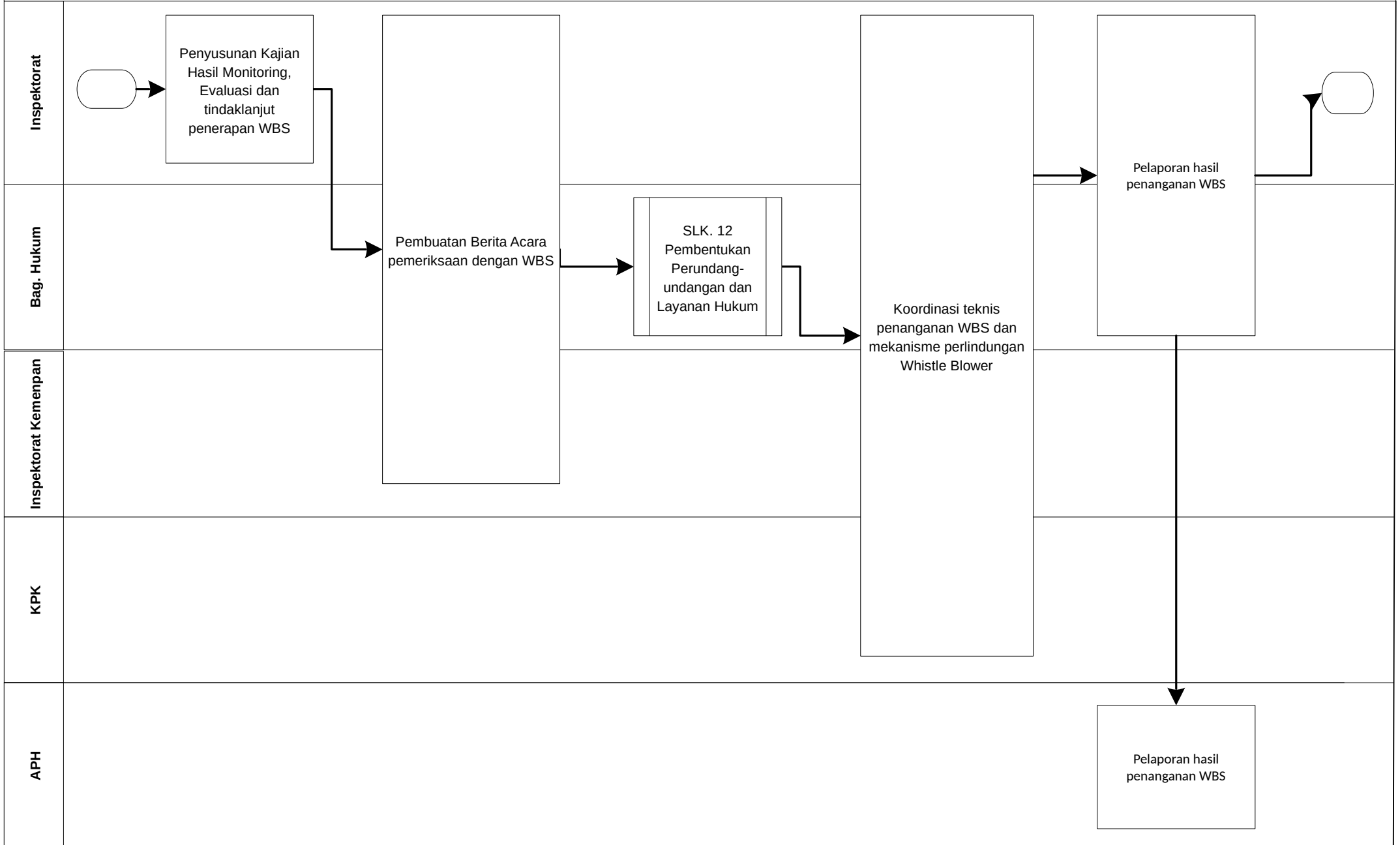


# SLK 10.02 No CFM 12 Penetapan Kebijakan Whistle Blowing System (WBS)

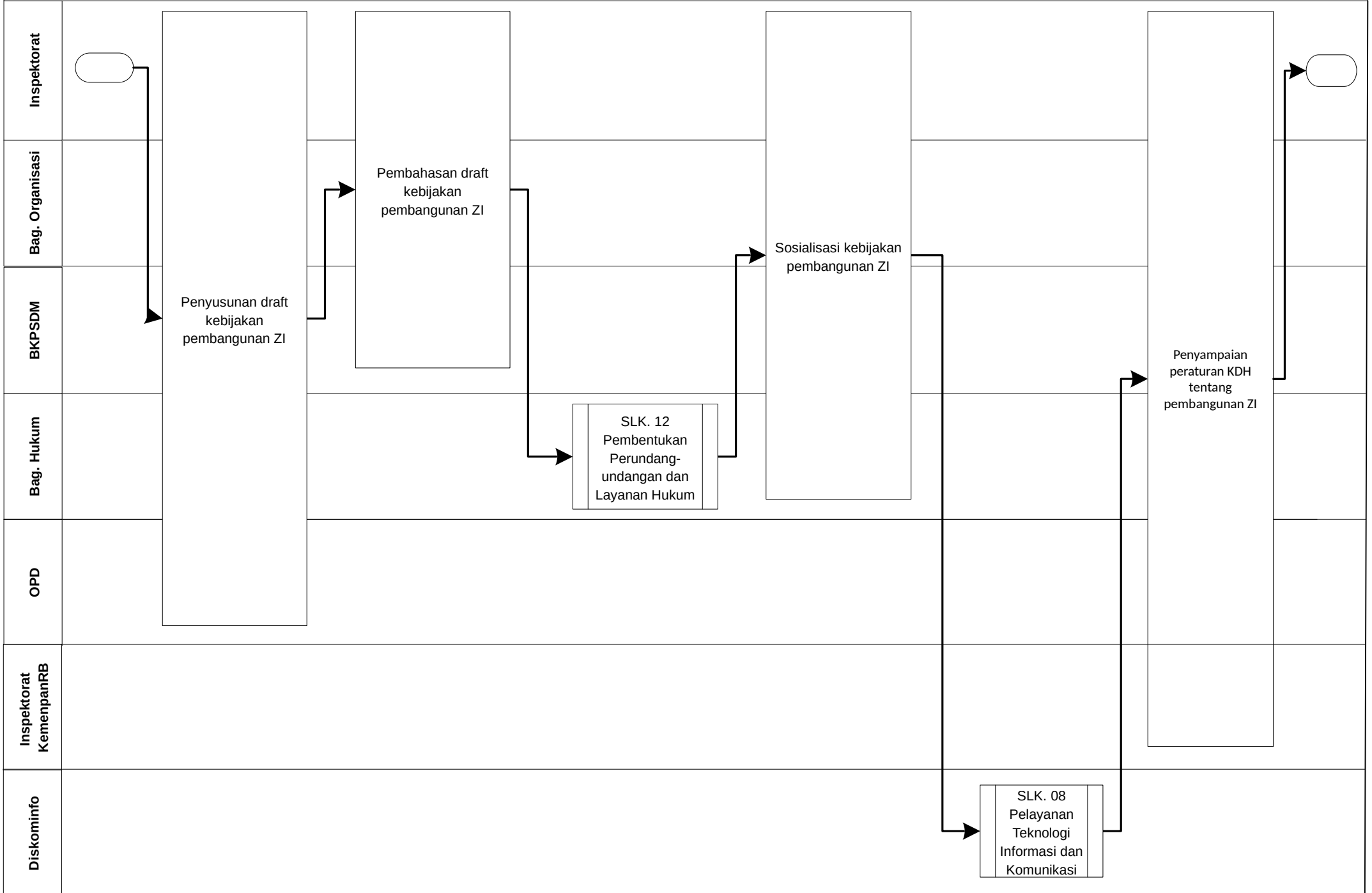




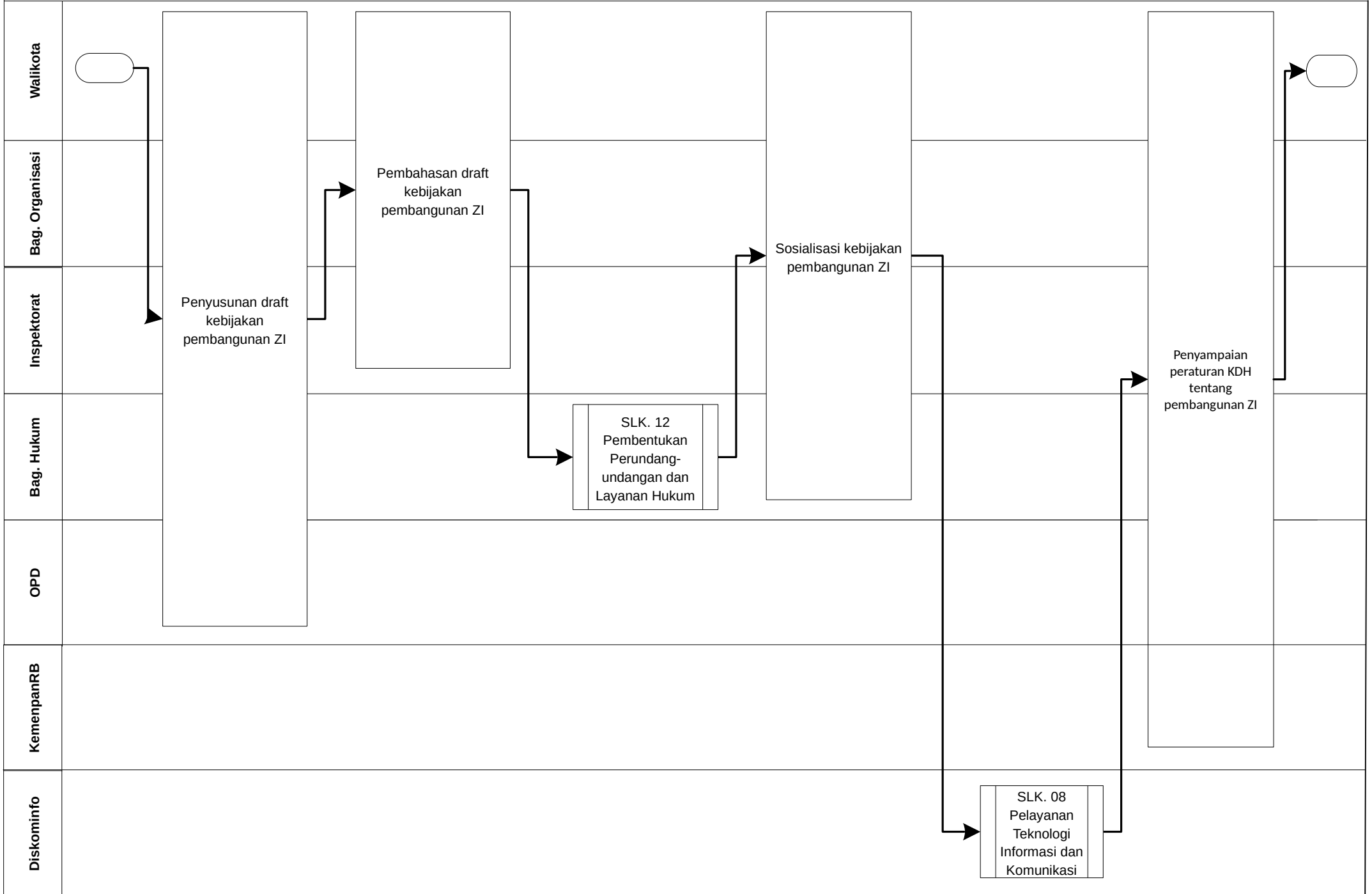
**SLK 10.02 No CFM 14 Monitoring, Evaluasi dan Tindak Lanjut Penerapan Whistle Blowing System (WBS)**



# SLK 10.02 No CFM 15 Penetapan Kebijakan Pembangunan Zona Integritas (ZI)



# SLK 10.02 No CFM 16 Pencanaan dan Pembangunan Zona Integritas (ZI)





**SLK 10.02 No CFM 17 Pengusulan Unit Zona Integritas (WBK/WBBM)**

