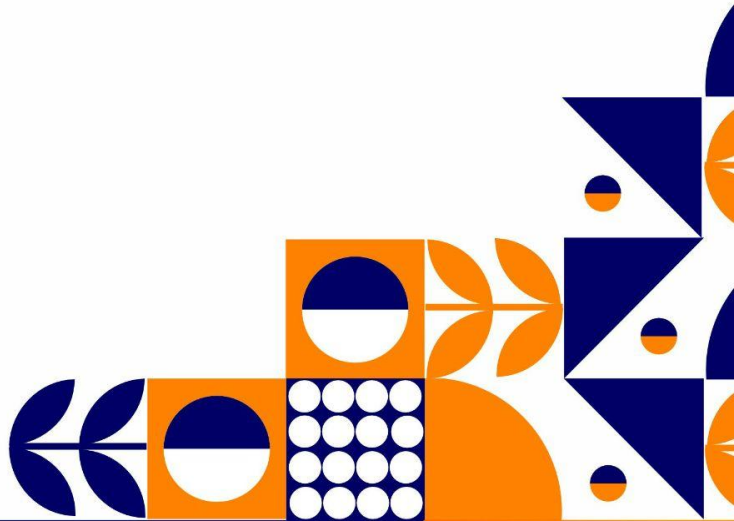




Information System Standards Internal Quality Assurance System

UNIVERSITAS DIPONEGORO





**Information System Standards
Internal Quality Assurance System
Universitas Diponegoro**

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| Revision to | : | 2 |
| Date | : | February 2, 2021 |
| Reviewed by | : | Vice Rector of Academic and Student Affairs |
| Controlled by | : | Undip EDQAI |
| Approved by | : | Undip Rector |

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|-----------------------------------|--|--------------------------|
| UNIVERSITAS DIPONEGORO | INFORMATION SYSTEM STANDARDS INTERNAL QUALITY ASSURANCE SYSTEM IQAS-UNDIP/SM/01/11 | Approved by Rector |
| Revision to 2 | Date 02-02-2021 | |

A. INFORMATION SYSTEM STANDARDS

1. RATIONAL

One of the objectives of Universitas Diponegoro is to enhance professionalism, capability, accountability, governance, and self-sufficiency in higher education, taking into consideration the advancements in information and communication technology. Therefore, an integrated management information system is an essential requirement for making informed decisions. Hence, Universitas Diponegoro established information system standards.

2. SUBJECT/PARTIES RESPONSIBLE FOR ACHIEVING STANDARD

1. The Rector and the Vice Rector as leaders of the University
2. The Dean and the Vice Dean as leaders of the Faculty
3. The Head of Department, Head of Section and Head of Study Program as the heads of Departments, Sections and Study Programs

3. DEFINITION OF TERMS

Management Information Systems (MIS) at Universitas Diponegoro include: Academic MIS; Human Resources MIS; Financial MIS; Infrastructure MIS; Student Affairs and Alumni MIS; Library MIS; Research and Community Service MIS.

4. STANDARD CONTENT STATEMENT

1. Universitas Diponegoro, Faculties, and Study Programs implement effective and efficient information systems in all areas.

2. Universitas Diponegoro provides adequate and easily accessible information facilities.
3. Faculties and Study Programs maintain information systems.

5. STRATEGY

1. University leaders provide infrastructure and facilities for management information systems at the university level.
2. Faculty leaders provide infrastructure and facilities for management information systems at the faculty level.
3. University, faculty, department, section, study program, and other units' leaders conduct maintenance of management information system infrastructure and facilities.

6. INDICATORS

1. Implementation of the Information System.
2. Availability of ease of access to the information systems.
3. Implementation of information system maintenance.

7. RELATED DOCUMENTS

Procedure Manual, Forms or Work Forms related to management information systems.

8. REFERENCES

1. Republic of Indonesia Law No. 20 of 2003 on the National Education System.

2. Law No. 12 of 2012 on Higher Education.
3. Government Regulation of the Republic of Indonesia No. 17 of 2010 on the Management and Implementation of Education.
4. Government Regulation No. 4 of 2014 on the Implementation of Higher Education and Management of Higher Education Institutions (State Gazette of the Republic of Indonesia Year 2014 No. 16, Supplement to State Gazette of the Republic of Indonesia No. 5500)
5. Presidential Regulation No. 8 of 2012 on the Indonesian National Qualifications Framework.
6. Minister of Education and Culture Regulation of the Republic of Indonesia No. 73 of 2013 on the Implementation of the Indonesian National Qualifications Framework in Higher Education.
7. Minister Research, Technology, and Higher Education Regulation of the Republic of Indonesia No. 44 of 2015 on National Standards for Higher Education.
8. Minister of Research, Technology and Higher Education Regulation of the Republic of Indonesia No. 62 of 2016 on the Higher Education Quality Assurance System.

APPENDIX

