





**TIM  
PENYUSUN**

*THE TEAM OF EDITOR*

**PENANGGUNG JAWAB  
DIRECTOR**

Hindun Basri Purba

**KETUA TIM  
HEAD OF TEAM**

Sunarto

**PENYUSUN  
CONTRIBUTOR**

Agam Bayu  
Jugri Karno  
Ridwan

Bidwan Makassar  
Sujana Gitaregara  
Romanti Sawitri  
Aris Maulana

Rindas Helenamartha Fatmasari  
Moch. Bambang Sulitio

**DESAINER  
DESIGNER**

Dian

Assalamualaikum, Wl, Wl.

Sebagai institusi pengawasan internal modern yang banyak berinteraksi dengan publik, sudah semestinya Inspektorat Jenderal Kemendikbud dikenal secara luas oleh berbagai pemangku kepentingan (stake holder). Oleh karena itu diterbitkan buku profil Inspektorat Jenderal Kementerian Pendidikan dan Kebudayaan sebagai wujud pengenalan keberadaan lembaga.

Informasi yang disajikan dalam buku ini antara lain mengenai visi dan misi, kebijakan pengawasan, sejarah, struktur organisasi, tugas dan fungsi, kegiatan pengawasan, sumber pengawasan, sumber daya manusia, dan sarana prasarana.

Walaupun masih banyak kekurangan, semoga informasi ini bermanfaat bagi kita semua dan dapat memberikan sumbangah bagi pengembangan Inspektorat Jenderal Kemendikbud.

Wassalamualaikum, Wl, Wl.

Jakarta, November 2016

Inspektur Jenderal  
Daryanto

Assalamualaikum,  
Wl, Wl.

As a modern internal audit institution which interact frequently with public, General Inspectorate has to be well known by its stakeholders. Thus, we publish this company profile as a means to introduce the institution existence.

Information provided in this book including vision, mission, auditing policies, history, organizational structure, responsibilities and functions, auditing activities, auditee, human resources, and facilities and infrastructure.

Although there are many limitations, hopefully this information will benefit us and contribute to the development of General Inspectorate of Ministry of Education and Culture.  
Wassalamualaikum, Wl, Wl.

Jakarta, November 2016

General Inspector  
Daryanto



BUKAL UJIAN NASIONAL  
SERI 014  
TAHUN PELAJARAN 2016/2017

UJIAN	NO	TANGGAL	HARI	WAKTU
UTAMA	1	04 April 2016	SENIN	08.00 - 10.00
	2	05 April 2016	SELASA	08.00 - 10.00
	3	06 April 2016	RABU	08.00 - 10.00
	4	07 April 2016	KAMIS	08.00 - 10.00
	5	21 April 2016	JUMAT	08.00 - 10.00
6	27 April 2016	SELASA	08.00 - 10.00	

KELOMPOK NASIONAL

001 1 07.00 - 09.00  
002 1 08.00 - 10.00  
003 1 10.00 - 12.00





**DAFTAR ISI**  
TABLE OF CONTENT









## INSPEKTORAT JENDERAL

adalah APSP (Aparat  
Pengawasan Internal Pemerintah) di lingkungan Kemendikbud  
(Kementerian Pendidikan dan Kebudayaan) yang dipimpin  
oleh seorang Inspektur Jenderal yang berada di bawah dan  
bertanggung jawab kepada Menteri Pendidikan dan  
Kebudayaan.

### ALAMAT

Komplek Kemendikbud, gedung B  
Jalan Jenderal Sudirman, Senayan,  
Jakarta Pusat  
Telepon: (021) 5737104-06, 5737138  
Laman: [tjen.kemendikbud.go.id](http://tjen.kemendikbud.go.id)

## GENERAL INSPECTORATE

is a Government Internal Supervision  
Institution (API) in the scope of Ministry  
of Education and Culture which is lead by  
General inspector who responsible to the Minister  
of Education and Culture

### ADDRESS

The Office of MDEC, B Building  
The Street of General Sudirman, Senayan, Central Jakarta  
Telephone: (021) 5737104-06, 5737138  
Website: [tjen.kemendikbud.go.id](http://tjen.kemendikbud.go.id)



## VISI / VISION

Terwujudnya Pengawasan Internal yang Berkualitas terhadap Insan dan Ekosistem Pendidikan dan Kebudayaan

To become the High Quality Supervision toward the Insan and Ecosystem of Education and Culture

## MISI / MISSION

Mengukuhkan integritas dan ketepatan terhadap peraturan perundang-undangan bagi pengawas dan pengelola layanan pendidikan dan kebudayaan

To strengthen the integrity and accuracy toward the regulation for the auditor and service management of education and culture

5

Melaksanakan tata lola yang handal dalam layanan pengawas pendidikan dan kebudayaan

To execute reliable governance in education and culture supervision services

1

## VISI & MISI VISION AND MISSION

Mewujudkan pengawasan internal yang berbudaya dalam setiap unit layanan pendidikan dan kebudayaan

To achieve culture internal supervision in every unit of education and culture services

4

Mewujudkan Wilayah Bebas dari Korupsi (WBK) di lingkungan Kemendikbud

To achieve Free Corruption Area in the scope of Ministry of Education and Culture

2

Meningkatkan efektivitas dan efisiensi pengawasan berbasis risiko

To improve the effectiveness and efficiency of risk based supervision

3



# TATA NILAI

VALUES

KOMPETEN, KELINGGULAN,  
BERTANGGUNGJAWAB, PROFESIONAL, DISIPLIN,  
KEMITRAAN, DAN KEKHLASAN

*Competency, Professionalism, Responsibility, Professionalism,  
Discipline, Partnership and Sacrifice*

//

MENGAWASI LAYANAN PENDIDIKAN DAN KEBUDAYAAN  
DENGAN MENGERAKAN BERBAGAI PIHAK DEMI  
TERBENTUKNYA GENERASI BERINTEGRITAS

*To Supervise Education and Culture Services by  
Mobilizing Various Parties to Actualize Integrity Generation*

MOTO

MOTTO



## SEJARAH THE HISTORY



Dibentuk jawatan inspeksi di pusat dan daerah yang bertugas membina dan mengawal teknik pendidikan dan kebudayaan

*Formal inspection departments both in central and in provinces of Indonesia with job descriptions to develop and supervise the technical operation of education and culture*

1949

Dibentuk jawatan Inspeksi Taman Kanak-kanak dan Sekolah Rakyat di kabupaten dan kecamatan, sedangkan di tingkat pusat dan provinsi dibentuk jawatan inspeksi Sekolah Menengah Pertama, Sekolah Menengah Atas, Kejuruan, Pendidikan Jasmani, dan Kebudayaan

*Formal inspection departments of kindergarten and elementary School (Sekolah Rakyat) both in districts and sub-districts, meanwhile in central and provinces level formed inspection departments of junior high school, high school, vocational school, sport education, and culture*

1957



Jawatan Inspeksi Pusat  
berubah bentuk menjadi  
Direktorat dan di provinsi  
dibentuk Kantor Daerah

*Inspection department in central  
which was also directorate and in  
provinces formed province agencies*



Lembaga Inspektorat Jenderal dikuatkan  
berdasarkan Keputusan Menteri Pendidikan dan  
Kebudayaan Nomor 37/1969 tanggal 27 Mei 1969

*General Inspectorate institution established based  
on The Procurement of Ministry of Education and  
Culture clause 37/1969 on 27 Mei 1969*

1968

1966

Dibentuk Bagian Pengawasan dan Pemeriksaan yang  
kemudian ditingkatkan menjadi Biro Pengawasan dan  
Pemeriksaan Administrasi (BPPA) di bawah Sekretaris  
Jenderal Departemen Pendidikan dan Kebudayaan

*Formed The Section of Supervision and Investigation which later  
upgraded became The Bureau of Administrative Supervision  
and Investigation under General Secretariate of Department of  
Education and Culture*



1969



DARYANTO, AK., M.S., M.COMM., G.DIP.COM., CIA,  
2015 - SEKARANG (PRESENT)

Daryanto lahir di Klaten, Jawa Tengah pada 4 Januari 1962. Beliau adalah lulusan STAN Diploma IV Akuntansi pada 15 Agustus 1991, kemudian pada tahun 2001 beliau juga lulus Sarjana pada Program S1 Business Information System di University of Indonesia. Beliau sebelumnya bertugas di Bepinas sebagai Inspektur Bidang Administrasi Umum. Daryanto menjabat pada Badan Pengawasan Keuangan dan Pembangunan (BPKP) dengan jabatan terakhir sebagai Kepala Sub-Deskripsi Pengawasan dan Pendidikan. Pada tanggal 17 Juni 2015, beliau diangkat sebagai Inspektur Jenderal Kewilayahan oleh Menteri Agus Supandi. Tugas Estafet yang diterima oleh pendahulunya Harsono Unur tentu menjadi tantangan tersendiri untuknya.

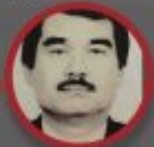
Daryanto was born in Klaten, Central Java on January 4th, 1962. He graduated from Sekolah Tinggi Akuntansi Negara (STAN) on August 15th, 1991 and holds Diploma IV degree in accounting. In December 2001, he accomplished the master program of Business Information System in University of Indonesia. He also holds a bachelor's degree in National Planning (Bepinas) as General Inspector of Administration Section. Daryanto served at Board of Financial and Development Supervision (BPKP) with latest position as Head of Training and Industry Subdirectorate. On June 17th, 2015, he appointed as General Inspector of Ministry of Education and Culture by Minister Agus Supandi. The relay task from his predecessor Harsono Unur is a great challenge for him.



DR. WUKEL RAGLE  
2010 - 2013



PROF. DR. MUJIANI A. NURHADI, M.Sc  
2001 - 2007



PROF. HARSONO, S.E.  
1995 - 1999



PROF. EWAN MUBIANTORO, S.H.  
1972 - 1974



ENGLIN R. SOEDARDI  
1973 - 1975



MARJEN SUPARDI  
1976 - 1980



**INSPEKTUR  
JENDERAL**  
*THE GENERAL  
INSPECTORS*



**PROF. DR. HARYONO UMAR, M.SC.**  
2012 - 2019



**PROF. DR. MUSLIAR KASIM**  
2011 - 2015



**PROF. DR. SOEHARNA**  
2002 - 2006



**M. SOFYAN S.H., M.Si**  
2007 - 2010



**PROF. MAHMUD ZAKRI, M.SC.**  
1991 - 1995



**MAYJEN POLISI DRS. IL. SOEDJONO**  
1987 - 1991



**FX SOEDJIANA, S.H.**  
1980 - 1984



**MAYJEN GURDEJO TJOKOTMODJO**  
1984 - 1987







# TUGAS & FUNGSI INSPEKTORAT JENDERAL

RESPONSIBILITIES AND FUNCTIONS  
OF GENERAL INSPECTORATE

Inspektorat Jenderal Kelembagaan adalah Aparat Pengawasan Internal Pemerintah (APIP) di lingkungan Kementerian Pendidikan dan Kebudayaan. Tugas Inspektorat Jenderal adalah melakukan pengawasan internal di lingkungan Kementerian, sedangkan fungsinya adalah sebagai berikut:

- Penyusunan kebijakan teknis pengawasan intern di lingkungan Kementerian Pendidikan dan Kebudayaan
- Pelaksanaan pengawasan intern di lingkungan Kementerian Pendidikan dan Kebudayaan terhadap kinerja dan keuangan melalui audit, review, evaluasi, pemantauan, dan kegiatan pengawasan lainnya
- Pelaksanaan pengawasan untuk tujuan tertentu atas pengisian Menteri
- Penyusunan laporan hasil pengawasan di lingkungan Kementerian Pendidikan dan Kebudayaan
- Pelaksanaan administrasi Inspektorat Jenderal
- Pelaksanaan fungsi lain yang diberikan oleh Menteri

General Inspectorate of Ministry of Education and Culture is the Government Internal Supervision Institution in the scope of Ministry of Education and Culture. Its functions are follows:

- Arranging technical policy about internal audit in the scope of Ministry of Education and Culture
- Executing internal supervision in the scope of Ministry of Education and Culture through performance and financial through audit, review, evaluation, monitoring, and other supervision activities
- Executing special purpose audit by Minister's instruction
- Arranging audit report in the scope of Ministry of Education and Culture
- Executing administrative task of General Inspectorate
- Executing other functions ordered by the Minister



**PERGESERAN PARADIGMA  
PENGAWASAN**  
*THE SHIFT OF SUPERVISION  
PARADIGM*

**WATCH  
DOG**

**KONSULTASI  
CONSULTING**

**PENJAMINAN MUTU  
QUALITY ASSURANCE**

**KEBIJAKAN  
PENGAWASAN  
INSPEKTORAT  
JENDERAL**

**SUPERVISION POLICIES  
OF GENERAL  
INSPECTORATE**

Peningkatan kompetensi SDM  
Inspektoral, lembaga dan  
pembudayaan budaya  
Pegawai Intern di Satuan Kerja

*To enhance human  
resources competency in  
General Inspectorate and  
empowerment of internal  
supervision in working unit*

**5**

**1**

Pelaksanaan kebijakan strategis Kemendikbud  
melalui kegiatan pemerknaan, memberikan  
peringatan dini, memberikan jaminan kualitas  
atas pelaksanaan tata kelola, memberikan  
masukan dan kecekol kegiatan yang berpotensi  
menyimpang sebagai upaya pencegahan  
risiko dan audit berbasis risiko, serta melakukan  
audit investigasi atas dugaan KKN dan pelibaga  
berbakat pengempangan lainnya

*The implementation of strategic policies in Ministry of Education  
and Culture through audit activity, to give early warning, to  
give quality assurance of governance system, to give input and  
prevention based on risk based activities, to give advice action  
as well as not based audit, and to monitor the corruption audit to  
corruption allegations and other forms of fraud*

Mendorong terwujudnya Tata  
Kelola Kemendikbud Menuju  
Pemerintahan yang Baik

*To promote the governance of  
Ministry of Education and Culture into  
good governmental system*

**4**

**2**

Mendorong percepatan tindak lanjut  
hasil pemerknaan baik internal  
maupun eksternal

*To promote the follow-up  
acceleration of audit output both  
both internal and external*

**3**

Perwujudan Wilayah Bebas dan  
Cepat (WBK)

*To actualize the Free Corruption Area*



# STRUKTUR ORGANISASI

## ORGANIZATIONAL STRUCTURE

INSPEKTUR JENDERAL  
GENERAL INSPECTOR



DARYANTO

INSPEKTOR  
GENERAL



KEMBARINGGAH



INSPEKTOR  
GENERAL

INSPEKTOR II



SARAGU PRADANARA



INSPEKTOR  
GENERAL

INSPEKTOR II



AGUSMAN BERNANTO



INSPEKTOR  
GENERAL

INSPEKTOR IV/ETAS 1



SUWADI



INSPEKTOR  
GENERAL

INSPEKTOR KEPYAKSIAN  
INSPEKTOR KEPYAKSIAN



HENDRIKUS PRASA

SAKSI  
PENCARABANGA PENGURUSAN  
SAKSI PENCARABANGA PENGURUSAN



SUPRIYANTO



INSPEKTOR  
GENERAL

SAKSI-INSPEKTOR, SAHIB LOKASI &  
KORUMBATAN  
SAKSI-INSPEKTOR, SAHIB LOKASI &  
KORUMBATAN



AGUS BIRU



INSPEKTOR  
GENERAL

SAKSI PANGKAS BANGUNAN  
PENGUMUMAN  
SAKSI PANGKAS BANGUNAN  
PENGUMUMAN



SUKOTO



INSPEKTOR  
GENERAL

SAKSI-INSPEKTOR  
SAKSI-INSPEKTOR



SUWADI



INSPEKTOR  
GENERAL



## SEKRETARIAT INSPEKTORAT JENDERAL

**S**ekretariat Inspektoral Jenderal mempunyai tugas melaksanakan pelayanan teknis dan administratif serta koordinasi pelaksanaan tugas unit organisasi di lingkungan Inspektoral Jenderal. Dalam menjalankan tugasnya, Sekretariat Inspektoral Jenderal menyelenggarakan pebagai fungsi sebagai berikut:

- koordinasi penyusunan kebijakan, rencana, program, kegiatan, dan anggaran di bidang pengawasan
- pengelolaan data dan informasi di bidang pengawasan
- koordinasi pelaksanaan tugas di bidang pengawasan
- koordinasi pengelolaan dan laporan keuangan Inspektoral Jenderal
- penyusunan rancangan peraturan perundang-undangan dan kajian dan fasilitasi pembuatan hukum di lingkungan Inspektoral Jenderal
- pelaksanaan urusan organisasi dan tata laksana di lingkungan Inspektoral Jenderal
- pengelolaan kepegawaian di lingkungan Inspektoral Jenderal
- koordinasi dan penyusunan bahan publikasi dan hubungan masyarakat di bidang pengawasan
- pengelolaan barang milik negara di lingkungan Inspektoral Jenderal
- pengolahan dan evaluasi laporan hasil pengawasan
- pemantauan dan evaluasi tindak lanjut hasil pengawasan
- fasilitas pencegahan korupsi
- pelaksanaan urusan ketatausahaan dan kerumahtanggaan di lingkungan Inspektoral Jenderal

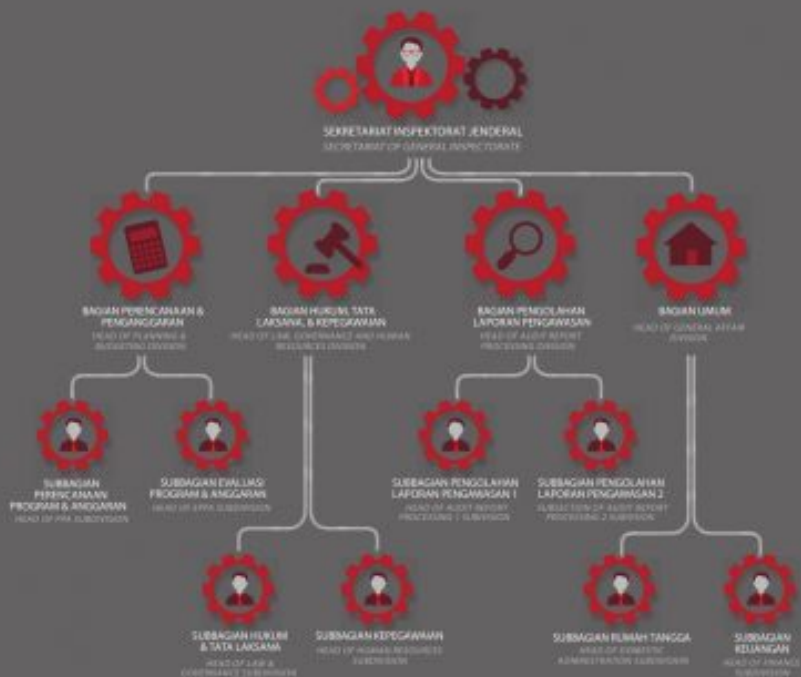
11

## SECRETARIAT OF GENERAL INSPECTORATE

**S**ecretariat of General Inspectorate has responsibilities to execute technical and administrative services as well as to coordinate task implementation of organization unit in the scope of General Inspectorate. In executing their task, Secretariat of General Inspectorate performs functions as follows:

- Coordinating arrangement of policies, plans, programs, activities, and budgets in supervision field
- Managing data and informations in supervision field
- Coordinating task execution in supervision field
- Coordinating financial management and report of General Inspectorate
- Arranging regulative draft and study, and facilitator of law assistance in the scope of General Inspectorate
- Executing organization business and governance in the scope of General Inspectorate
- Managing Human Resources in the scope of General Inspectorate
- Coordinating arrangement of publication and public relations in supervision field
- Managing state properties in the scope of General Inspectorate
- Processing and evaluating audit report
- Monitoring and evaluating audit report follow up
- Facilitating corruption prevention
- Executing administration and general affairs in the scope of General Inspectorate

STRUKTUR SEKRETARIAT INSPEKTORAT JENDERAL  
ORGANIZATION CHART OF SECRETARIAT OF GENERAL  
INSPECTORATE





## BAGIAN PERENCANAAN DAN PENGANGGARAN

**B**agian Perencanaan dan Penganggaran mempunyai tugas melaksanakan penyusunan rencana, program, kegiatan, anggaran, dan evaluasi pelaksanaan rencana, program, kegiatan, anggaran, serta penyusunan laporan Inspektori Jenderal.

Bagian Perencanaan dan Penganggaran mempunyai tugas sebagai berikut:

- pengumpulan, pengolahan, dan penyajian data dan informasi di bidang pengawasan
- penyusunan bahan kebijakan di bidang pengawasan
- penyusunan rencana, program, kegiatan, dan anggaran di bidang pengawasan
- pemantauan dan evaluasi pelaksanaan rencana, program, kegiatan, dan anggaran di bidang pengawasan
- penyusunan laporan Inspektori Jenderal

Bagian Perencanaan dan Penganggaran terdiri atas:

- Subbagian Perencanaan Program dan Anggaran
- Subbagian Evaluasi Pelaksanaan Program dan Anggaran

Subbagian Perencanaan Program dan Anggaran mempunyai tugas melakukan pengumpulan, pengolahan, penyajian data dan informasi serta penyusunan bahan kebijakan rencana, program, kegiatan dan anggaran di bidang pengawasan.

Subbagian Evaluasi Pelaksanaan Program dan Anggaran mempunyai tugas melakukan pemantauan dan evaluasi pelaksanaan rencana, program, kegiatan, dan anggaran di bidang pengawasan serta penyusunan bahan laporan Inspektori Jenderal.

## PLANNING AND BUDGETING DIVISION

**P**lanning and Budgeting Division has responsibility to formulate Arrangement of plans, programs, activities, budgets, and plans execution evaluation as well as reports formulation of General Inspectorate.

Planning and Budgeting Division performs functions as follows:

- Collecting, processing, and presentation of data and informations in supervision field
- Organizing material for policy formulation in supervision field
- Arranging plans, programs, activities, and budgets in supervision field
- Monitoring and evaluating execution of plans, programs, activities
- Budgeting in supervision field
- Formulating General Inspectorate report

Planning and Budgeting Division consists of:

- Program planning and budgeting subdivision
- Program executing and budgeting subdivision

Program Planning and Budgeting Subdivision has responsibility to collect, process, and present data and informations as well as organize material for policy formulation, plans, programs, activities and budgets in supervision field.

Program Executing and Budgeting Subdivision has responsibility to monitor and evaluate plans, programs, activities, and budget execution in supervision field as well as formulate material for General Inspectorate report.





## BAGIAN HUKUM, TATA LAKSANA, DAN KEPEGAWAIAN

**B**agian Hukum, Tata Laksana, dan Kepegawaian mempunyai tugas melaksanakan penyusunan, rancangan peraturan perundang-undangan, kajian dan fasilitasi bantuan hukum, organisasi, tata laksana, dan kepegawaian Inspektorat Jenderal.

Bagian Hukum, Tata Laksana, dan Kepegawaian menyelenggarakan fungsi:

- penyusunan rancangan peraturan perundang-undangan di bidang pengawasan
- penyusunan bahan kajian dan fasilitasi bantuan hukum di lingkungan Inspektorat Jenderal
- pelaksanaan urusan organisasi dan tata laksana di lingkungan Inspektorat Jenderal
- pengelolaan kepegawaian di lingkungan Inspektorat Jenderal

Bagian Hukum, Tata Laksana, dan Kepegawaian terdiri atas:

- Subbagian Hukum dan Tata Laksana
- Subbagian Kepegawaian

Subbagian Hukum dan Tata Laksana mempunyai tugas melibatkan penyusunan rancangan peraturan perundang-undangan, kajian dan fasilitasi bantuan hukum, analisis dan penyempurnaan organisasi, analisis jabatan dan beban kerja, dan penyusunan sistem dan prosedur kerja di lingkungan Inspektorat Jenderal.

Subbagian Kepegawaian mempunyai tugas melibatkan perencanaan, pengalihan, pengangkatan, mutasi, pengembangan, disiplin, dan pemberhentian pegawai di lingkungan Inspektorat Jenderal.

## LAW, GOVERNANCE, AND HUMAN RESOURCES DIVISION

**L**aw, Governance, and Human Resources has responsibilities to execute regulation drafts, formulation and facilitate law assistance, organization, governance, and human resources of General Inspectorate.

Law, Governance, and Human Resources performs functions as follows:

- formulating regulation drafts in supervision field
- formulating studies material and facilitating law assistance in the scope of General Inspectorate
- executing organizational staffs and governance in the scope of General Inspectorate
- managing human resources in the scope of General Inspectorate

Law, Governance, and Human Resources consists of:

- Law and governance subdivisions
- Human resources subdivision

Law and Governance Subdivision has responsibilities to formulate regulation drafts, studies, and facilitate law assistance, organization analysis and improvement, analyze workload and formulate system and work procedure in the scope of General Inspectorate.

Human Resources Subdivision has responsibilities to plan, process, assign, develop, regulate matters, discipline and discharge of personnel in the scope of General Inspectorate.







## BAGIAN PENGOLAHAN LAPORAN PENGAWASAN

## AUDIT REPORT PROCESSING DIVISION

**B**agian Pengolahan Laporan Pengawasan mempunyai tugas menyelenggarakan pengolahan dan analisis laporan dan pemantauan dan evaluasi tindak lanjut hasil pengawasan dan pencegahan korupsi.

Bagian Pengolahan Laporan Pengawasan menyelenggarakan fungsi:

- pengolahan, analisis, dan evaluasi laporan hasil pengawasan dan pencegahan korupsi
- penyusunan bahan pemantauan dan evaluasi tindak lanjut hasil pengawasan dan pencegahan korupsi
- pelaksanaan pemantauan dan evaluasi penyelesaian tindak lanjut pengaduan/pengawasan masyarakat dan auditor
- penyusunan laporan tindak lanjut hasil pengawasan dan pencegahan korupsi

Bagian Pengolahan Laporan Pengawasan terdiri atas:

- Subbagian Pengolahan Laporan Pengawasan I
- Subbagian Pengolahan Laporan Pengawasan II

Subbagian Pengolahan Laporan Pengawasan I mempunyai tugas melakukan pengolahan, analisis, dan evaluasi laporan dan penyusunan bahan pemantauan, evaluasi, dan laporan tindak lanjut hasil pengawasan dan pencegahan korupsi sesuai wilayah kerja.

Subbagian Pengolahan Laporan Pengawasan II mempunyai tugas melakukan pengolahan, analisis, dan evaluasi laporan dan penyusunan bahan pemantauan, evaluasi, dan laporan tindak lanjut hasil pengawasan dan pencegahan korupsi sesuai wilayah kerja.

**A**udit report processing division has responsibilities to execute report processing and analyzing as well as monitor and evaluate audit reports follow-up and corruption prevention.

Audit report processing division performs functions as follows:

- formulating, analyzing, and evaluating audit report and corruption prevention
- formulating monitoring material and audit report follow up evaluation and corruption prevention
- resulting follow up monitoring and evaluation based on public complaint/inspection and auditors
- Formulating audit report follow up and corruption prevention

Audit Report Processing Division consists of:

- 1. Audit report processing I subdivision; and
- 2. Audit report processing II subdivision.

Audit report processing I subdivision has responsibilities to execute report processing, analysis, and evaluation and formulate monitoring material, evaluation, and follow-up audit report as well as corruption prevention based on working territories.

Audit report processing II subdivision has responsibilities to execute report processing, analysis, and evaluation and formulate monitoring material, evaluation, and follow-up audit report as well as corruption prevention based on working territories.





## BAGIAN UMUM

**B**agian Umum mempunyai tugas melaksanakan urusan ketertutupan, keramahanragam, pengelolaan barang milik negara, keuangan, publikasi, dan hubungan masyarakat Inspektorat Jenderal.

Bagian Umum menyelenggarakan fungsi:

- pelaksanaan urusan ketertutupan di lingkungan Inspektorat Jenderal
- pelaksanaan urusan keramahanragam di lingkungan Inspektorat Jenderal
- pengelolaan barang milik negara di lingkungan Inspektorat Jenderal
- koordinasi pengelolaan dan laporan keuangan di lingkungan Inspektorat Jenderal
- penyusunan bahan publikasi dan hubungan masyarakat di bidang pengawasan

Bagian Umum terdiri atas:

- Subbagian Ramah Tameng
- Subbagian Keuangan

Subbagian Ramah Tameng mempunyai tugas melakukan urusan peraturan, laporan, dokumentasi, keperluan, protokol, publikasi, hubungan masyarakat, keamanan, ketertahan, leluasa, dan kebersihan serta pengadaan, perawatan, pemeliharaan, dan pengelolaan barang milik negara di lingkungan Inspektorat Jenderal.

Subbagian Keuangan mempunyai tugas melakukan urusan perbendaharaan, pembukuan, verifikasi, evaluasi, dan penyusunan laporan keuangan Inspektorat Jenderal.

## GENERAL AFFAIRS DIVISION

**G**eneral Affairs Division has responsibilities to execute administrative, domestic administration, state properties management, financial publication and public relations of General Inspectorate.

General Affairs Division performs functions as follows:

- executing administrative staffs in the scope of General Inspectorate
- executing domestic administration staffs in the scope of General Inspectorate
- Managing state properties in the scope of General Inspectorate
- coordinating financial management and report in the scope of General Inspectorate
- formulating publication and public relations material in inspection field

General Affairs consists of:

- Domestic administration subdivision
- Finance subdivision

Domestic administration subdivision has responsibilities to execute meetings, archival, documentation, library, protocol, publication, public relations, security, orderliness, fairness, and cleanliness, as well as state properties management in the scope of General Inspectorate.

Finance subdivision has responsibilities including treasury, bookkeeping, verification, evaluation and accounting financial report of General Inspectorate.



## INSPEKTORAT

Inspektorat mempunyai tugas pengawasan yaitu pemeriksaan, review, evaluasi, dan pendampingan. Inspektorat terdiri dari Inspektorat I, II, III, dan Investigasi.

### INSPEKTORAT I, II, III

Inspektorat I sampai dengan Inspektorat III mempunyai tugas melaksanakan penyusunan bahan perumusan kebijakan teknis serta pengawasan internal di wilayah kerjanya sebagai berikut:

Inspektorat I sampai dengan III terdiri atas:

- Inspektori III
- Subbagian Tata Usaha di masing-masing Inspektorat dan
- Kelompok Jabatan Fungsional

### INSPEKTORAT INVESTIGASI

Inspektorat Investigasi mempunyai tugas melaksanakan penyusunan bahan perumusan kebijakan teknis dan audit investigasi terhadap dugaan korupsi, kolusi, dan nepotisme di lingkungan Kementerian Pendidikan dan Kebudayaan.

Dalam melaksanakan tugas sebagaimana dimaksud dalam Pasal 642, Inspektorat Investigasi menyelenggarakan fungsi:

- penyusunan bahan perumusan kebijakan teknis audit investigasi
- penyusunan rencana, program, kegiatan, dan anggaran Inspektorat Investigasi
- pelaksanaan penemuan fakta (fact finding) atas dugaan korupsi, kolusi, nepotisme, dan penyelenggaraan lain di lingkungan Kementerian Pendidikan dan Kebudayaan
- pelaksanaan audit investigasi atas dugaan korupsi, kolusi, nepotisme, dan penyelenggaraan lain di lingkungan Kementerian Pendidikan dan Kebudayaan
- pelaksanaan fasilitasi pengawasan investigasi
- penyusunan laporan hasil audit investigasi

## INSPECTORATE

Inspectorate has supervision tasks as follows: audit, review, evaluation, and assistance. Inspectorate consists of Inspectorate I, II, III, and Investigation.

### INSPECTORATE I, II, III

Inspectorate I to Inspectorate III has responsibilities to prepare the material of technical policies formulation as well as internal supervision in its working territories as follows:

Inspectorate I to Inspectorate III consists of:

- Inspector III
- Administrative subdivision in every Inspectorate
- Functional staff group

### INSPECTORATE OF INVESTIGATION

Inspectorate of Investigation has responsibilities to execute technical policy formulation and investigative audit towards corruption, collusion, and nepotism in the scope of Ministry of Education and Culture.

In accomplish its responsibilities as referred to Clause 642, Inspectorate of Investigation performs functions as follows:

- preparing the material of technical policies formulation of investigation audit
- arranging plan, program, activities, and budget of Inspectorate of Investigation
- executing fact finding of corruption, collusion, nepotism allegations as well
- as other fields in the scope of Ministry of Education and Culture
- executing investigation audit of corruption, collusion, nepotism allegations
- as well as other fields in the scope of Ministry of Education and Culture
- executing facilitation of investigation audit
- arranging investigation audit report
- executing administrative tasks of Inspectorate of Investigation

pelaksanaan urusan ketatausahaan Inspektoral Investigasi

Inspektoral Investigasi terdiri atas:

- Inspektur Investigasi
- Subbagian Tata Usaha;
- Kelompok Jabatan Fungsional

Subbagian Tata Usaha berada langsung di bawah Inspektoral, mempunyai tugas melakukan urusan perencanaan, keuangan, barang milik negara, ketatausahaan, kepegawaian, dan administrasi/organisasi Inspektoral masing-masing 0, 3, 08, dan Investigasi.

Inspectorate of Investigation consists of:

- Inspector of Investigation
- administrative subdivision
- Functional staff group

Administrative subdivision responsible directly to Inspector for responsibilities to execute plans, financial tools, state properties, administration, human resources, and assets administration of every Inspectorate (I, II, III, and Investigative).

UNIT KERJA WORKING UNIT	WILAYAH KERJA WORKING SCOPE
Inspektoral I Inspectorate I	Direktorat Jenderal Pendidikan Anak Usia Dini dan Pendidikan Masyarakat, Direktorat Jenderal Kebudayaan dan Inspektoral Jenderal beserta Unit Pelaksana Teknis yang berada di bawahnya, berikut dengan Satuan Kerja Perangkat Daerah, dan Satuan Pendidikan yang menerima APBN Pendidikan dan Kebudayaan di seluruh Indonesia. General Directorate of Early Age and Community education, General Directorate of Culture and General Inspectorate along with Technical Implementation Unit, as well as Regional Apparatus Working Unit, and education institutions receive APBN for education and culture from all over Indonesia.
Inspektoral II Inspectorate II	Direktorat Jenderal Pendidikan Dasar dan Menengah, dan Badan Penelitian dan Pengembangan beserta Unit Pelaksana Teknis yang berada di bawahnya, berikut dengan Satuan Kerja Perangkat Daerah, dan Satuan Pendidikan yang menerima APBN Pendidikan dan Kebudayaan di seluruh Indonesia. General Directorate of Elementary and High School as well as Board of Research and Development along with Technical Implementation Unit, as well as Regional Apparatus Working Unit, and education institutions receive APBN for education and culture from all over Indonesia.
Inspektoral III Inspectorate III	Direktorat Jenderal Guru dan Tenaga Kependidikan, Sekretariat Jenderal dan Badan Pembinaan, dan Pengembangan Bahasa beserta Unit Pelaksana Teknis yang berada di bawahnya, berikut dengan Satuan Kerja Perangkat Daerah, dan Satuan Pendidikan yang menerima APBN Pendidikan dan Kebudayaan di seluruh Indonesia. General Directorate of Teacher and Education Workforce, General Secretariat and Board of Language, along with Technical Implementation Unit, as well as Regional Apparatus Working Unit, and education institutions receive APBN for education and culture from all over Indonesia.
Inspektoral Investigasi Inspectorate of Investigation	Unit kerja pengelola pendidikan di pusat, SPT yang berada di bawahnya berikut dengan Satuan Kerja Perangkat Daerah, dan Satuan Pendidikan yang menerima APBN Pendidikan dan Kebudayaan di seluruh Indonesia. Working unit of education administrator in central government, Technical Implementation Unit, as well as Regional Apparatus Working Unit, and education institutions receive APBN for education and culture from all over Indonesia.

# PENGAWASAN ITJEN KEMENDIKBUD

SUPERVISION  
IN GENERAL INSPECTORATE OF MINISTRY OF  
EDUCATION AND CULTURE

## JENIS PENGAWASAN

- Audit Reguler
- Audit Program Strategis
- Audit Investigasi
- Audit Tujuan Tertentu
- Audit Dini
- Revisi BKAKL
- Revisi Laporan Keuangan
- Dukasi SAKP/LAOP
- Penuhataan Tidak Lanjut Hasil Pengawasan
- Pendampingan Penyusunan Laporan Keuangan
- Pendampingan Pengadaan Barang/Jasa
- Pendampingan Manajemen Risiko
- Penilaian Mandiri Pelaksanaan Reformasi Birokrasi

## TYPES OF SUPERVISION

- Regular Audit
- Strategic Program Audit
- Investigation Audit
- Special Purpose Audit
- Early Audit
- BKAKL Review
- Financial Report Review
- SAKP/LAOP Evaluation
- Monitoring of audit report follow-up
- Assistance for Revisement of Financial Report
- Assistance for Goods/ Services Procurement
- Assistance for Risk Management

## SINERGI PENGAWASAN DAN SATUAN PENGAWASAN INTERN

Inspektorat Jenderal menjalin kerja sama pengawasan dengan BPK-RI, BPKS, KPK, PPATK, Kemendagri, Kemendagri, dan Kementerian Dikti.

Inspektorat Jenderal melakukan pembinaan teknis secara berkala kepada Satuan Pengawasan Intern pada satuan kerja kemendikbud melalui pelatihan audit internal, Pengadaan Barang/Jasa, Laporan Keuangan, Kepegawaian, Audit Program, dan Sistem Pengendalian Internal Pemerintah.

## SYNERGY OF SUPERVISION AND INTERNAL SUPERVISION UNIT

General Inspectorate has some cooperations with other institutions such as Board of State Supreme Audit (BPK RI), Board of Financial and Development Supervision (BPKS), Corruption Eradication Commission (KPK), Indonesian Financial Transaction Reports and Analysis Centre (PPATK), Ministry of Finance, Ministry of Domestic Affairs, Ministry of Religious Affairs, as well as Ministry of Higher Education, Research and Technology.

General Inspectorate periodically conducts technical assistance for Internal Supervision Unit in working unit of Ministry of Education and Culture through internal audit, goods/ services procurement, financial statement, human resources management, program audit and Government Internal Supervision System.



**OUTCOME  
INSPEKTORAT  
JENDERAL**  
GENERAL INSPECTORATE  
OUTCOMES

**OPINI LK WTP**

- Inmendana 1/2011
- Pendampingan
- Revisi LK, SAMP, LAMP
- Penertiban BMN
- Supervisi SPI
- Monev Tajuk UHF
- Penelitian dan Revisi RKA-K/L

**WILAYAH BEBAS DARI  
KORUPSI**

- Zona Integritas dan WEK
- Program Pengendalian Gratifikasi (PPG & UPG)
- LHKFN dan LKGSN
- Internalisasi Pencegahan Korupsi
- Turus Integritas
- Penilaian Insentif Anti Korupsi (PIAK)
- Pakta Integritas

**SINERGITAS PENGAWASAN**

- SPI Unit Utama dan UPT
- BPKP
- Inspektorat Daerah
- EPE
- PPATK (Pusat Pelaporan dan Analisis Transaksi Keuangan)
- K/L Terkait (Korupsi)
- Lembaga Swadaya Masyarakat (LSM)

**QUALIFIED FINANCIAL  
STATEMENT OPINION**

- Minister Instruction 1/2011
- Aschbacher
- Financial statement review
- State properties administration
- Supervision of Internal Supervision Unit
- Monitoring of Audit Report Follow Up
- Work and Budget Plan of Ministry/Institution (WAKL) Research and Review

**CORRUPTION FREE AREA**

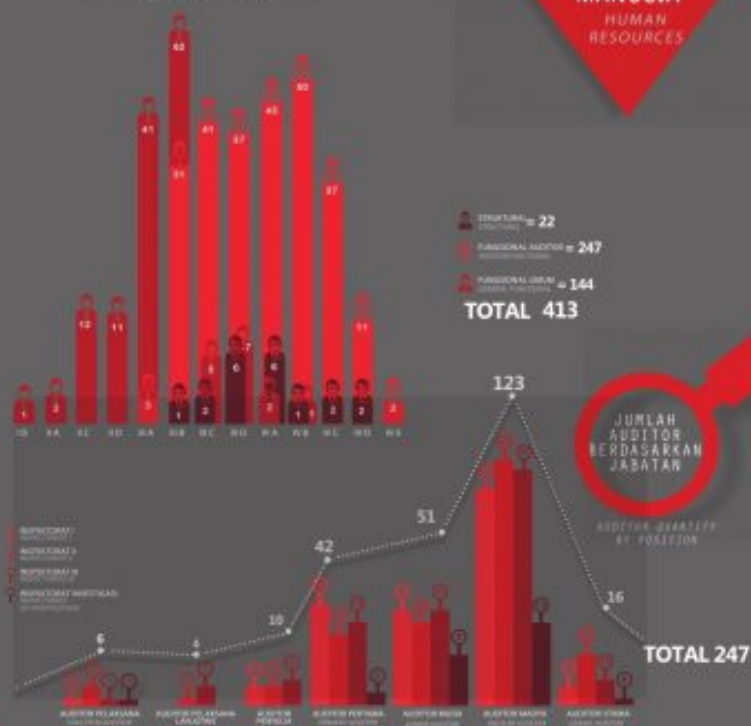
- Integrity Zone and Corruption-Free Area
- Gratification Controlling Program (PPG and UPG)
- Assets report (LHKFN and LKGSN)
- Internalization of corruption prevention
- Integrity agent
- Appraisalment of Anti Corruption Initiative
- Integrity Act

**SUPERVISION SYNERGIES**

- Internal Supervision of Each Units and UPTs
- Board of Financial and Development Supervision (BPNP)
- Regional Inspectorate
- Corruption Evaluation Commission (PEK)
- Indonesian Financial Reports and Analysis Center (IFRAC)
- Related Ministry/Institutions
- Non Governmental Organizations (NGO)

JUMLAH SDM BERDASARKAN PANGKAT/GOLONGAN  
PERSONNEL QUANTITY BY GRADE/POSITION

SUMBER DAYA  
MANUSIA  
HUMAN  
RESOURCES





1

PELATIHAN JABATAN  
FUNGSIONAL AUDITOR

TRAINING OF  
FUNCTIONAL  
AUDITOR POSITION

2

PELATIHAN AUDIT SUBSTANSI  
BEDANG PENDIDIKAN

TRAINING OF AUDIT  
IN EDUCATION  
SUBSTANCE

3

PELATIHAN SERTIFIKASI  
AUDITOR FRAUD (CFRA)

TRAINING OF  
FRAUD AUDITOR  
CERTIFICATION (CFRA)

4

PELATIHAN SERTIFIKASI  
AUDITOR INTERNAL (QIA)

TRAINING OF QUALIFIED  
INTERNAL AUDITOR  
CERTIFICATION (QIA)

5

PELATIHAN TUNAS  
INTEGRITAS

TRAINING OF AUDITOR  
CANDIDATE

6

PELATIHAN PENULISAN KARYA  
TULIS ILMIAH

TRAINING OF  
SCIENTIFIC PAPER  
WRITING

PENGEMBANGAN  
KOMPETENSI

COMPETENCY DEVELOPMENT

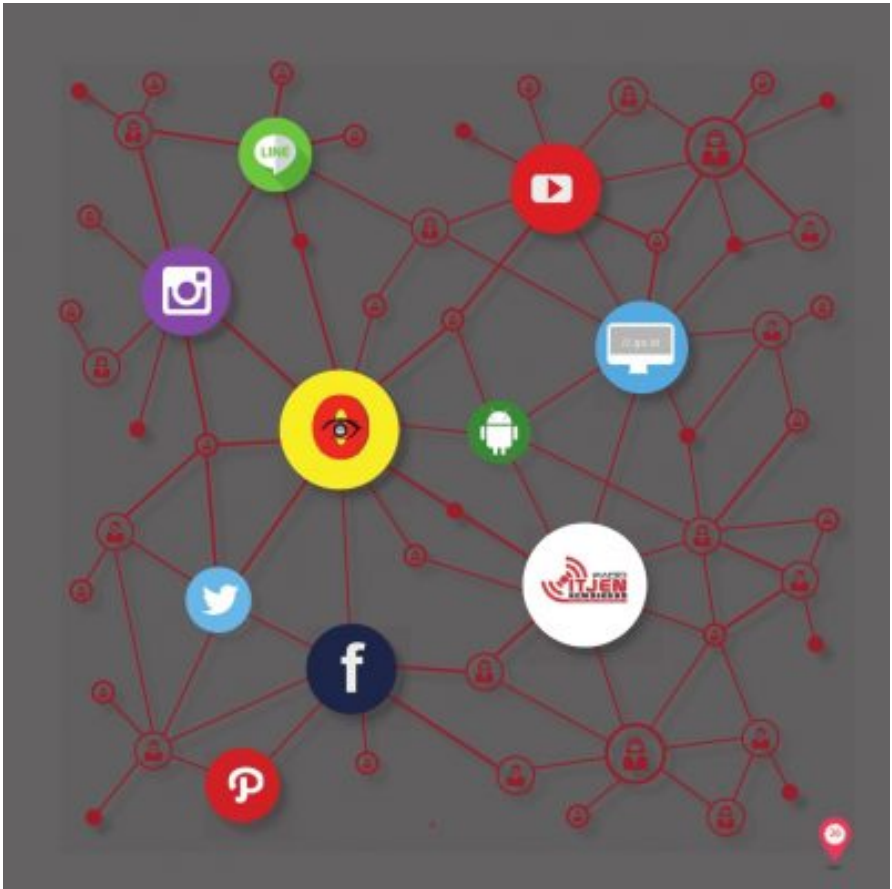




**MEDIA  
SOSIAL  
PENGAWASAN**  
SUPERVISION  
SOCIAL  
MEDIA

1. Majalah Forum Pengawasan
2. Radio Ijen (Streaming)
3. Twitter: @rjen, @kemdikbud dan @radikotjen
4. Line Group Radio Ijen Line
5. Facebook: facebook.com/ijenkemendikbud dan facebook.com/radiokemawasan
6. Instagram: @radikotjen
7. Path: Radio Ijen Kemendikbud
8. Youtube: Ijen Kemendikbud
9. Portal: ijen.kemdikbud.go.id dan radio.ijen.kemdikbud.go.id
10. Aplikasi Android yang dapat diunduh di radio.ijen.kemdikbud.go.id
11. "Forum Pengawasan" Magazine
12. Radio Ijen (streaming radio)
13. Twitter: @rjen, @kemdikbud and @radikotjen
14. Line Group Radio Ijen Line
15. Facebook: facebook.com/ijenkemendikbud and facebook.com/radiokemawasan
16. Instagram: @radikotjen
17. Path: Radio Ijen Kemendikbud
18. Youtube: Ijen Kemendikbud
19. Portal: ijen.kemdikbud.go.id and radio.ijen.kemdikbud.go.id
20. Downloadable Android Application radio.ijen.kemdikbud.go.id





# SARANA & PRASARANA

FACILITIES & INFRASTRUCTURES

1. Lobby
2. Library
3. Graduation Control Unit
4. Meeting Room
5. Multi Purpose Room
6. Justice Palace Room
7. General Purpose and Ceremony
8. Radio Ijen Broadcast Room
9. Ijen Foodcourt
10. Ujian Corporation
11. Client Resolution Centre
12. Server Room
13. Information Service Room
14. Employee Wives Urity Room
15. Mushalla/Praying Room
16. Beautiful Gardens





1. Loby
2. Perpustakaan
3. Unit Pengendali Grafikasi
4. Ruang Seling
5. Ruang Serba Guna
6. Ruang Pertemuan
7. Poliklinik Umum dan Gigi
8. Ruang Siar Radio Ijten
9. Kantin Ijten
10. Koperasi
11. Posko Pengabdian
12. Ruang Server (Fisik Data)
13. Ruang Layanan Informasi
14. Ruang Dharma Wanita
15. Masjid
16. Taman Asri

