



KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN, RISET DAN TEKNOLOGI
UNIVERSITAS PENDIDIKAN GANESHA
FAKULTAS TEKNIK DAN KEJURUAN

Jalan Udayana No. 11 Singaraja, Bali 81116

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Nomor : 2051/UN48.11.1/DT/2021
Lampiran : 2 (dua)
Hal : Penggunaan Logo ISO9001:2015

21 Desember 2021

Kepada

Yth. Bapak/Ibu

1. Ketua Jurusan
2. Korprodi
3. Operator TI FTK

di

tempat

Dengan hormat, Sehubungan dengan telah diterbitkannya Sertifikat ISO9001:2015 yang telah diterima di Fakultas Teknik dan Kejuruan pada tanggal 20 Desember 2021 pada pukul 14.00 wita melalui pos, maka resmilah kita bisa **menggunakan logo ISO9001:2015** pada **kop surat, slide ppt dalam pembelajaran, pamflet, website** namun ada beberapa yang tidak diperbolehkan seperti pada produk, larger boxes dsb yang detailnya terlampir.

Demikian Informasi ini disampaikan, untuk keseragaman administrasi surat-menyurat kita di Fakultas Teknik dan Kejuruan, atas kerjasamanya kami ucapkan Terimakasih.

a.n Dekan
Wakil Dekan I

Dr. Ketut Agustini, S.Si.,M.Si
NIP. 197408012000032001

Tembusan :

1. Dekan
2. Wakil Dekan 2
3. Wakil Dekan 3
4. Arsip

SERTIFIKAT

**Sistem Manajemen
ISO 9001:2015**

Berdasarkan prosedur TÜV NORD Indonesia, dengan ini menyatakan bahwa

**FAKULTAS TEKNIK DAN KEJURUAN -
UNIVERSITAS PENDIDIKAN GANESHA**
Jl. Udayana No. 11, Banjar Tegal, Singaraja, Kab.
Buleleng 81116, Bali, Indonesia

Telah menetapkan dan menerapkan sistem manajemen sesuai dengan standar di atas untuk ruang lingkup

**Penyelenggaraan Proses Akademik, Administrasi dan Pelayanan
Akademik beserta Proses Pendukung Lainnya pada Fakultas Teknik
dan Kejuruan - Universitas Pendidikan Ganesha**

Registrasi Sertifikat No. 16 00 L 21000038
No. Audit Report **OD.DG.CA.2109010**

Berlaku sampai **2024-12-13**
Sertifikasi Awal **2021-12-14**

Badan Sertifikasi TÜV NORD Indonesia
TÜV NORD GROUP

Jakarta, **2021-12-14**



UUID: 280717e7

Sertifikasi telah dilaksanakan sesuai dengan prosedur audit dan prosedur sertifikasi
TÜV NORD Indonesia dan akan dikenakan audit pengawasan secara berkala.

PT. TÜV NORD Indonesia Arkadia Green Park, Tower F 6th Floor, Suite 602-604, Jl. TB. Simatupang Kav.88 Jakarta Selatan 12520



ID 533 CA





The Use of Certification and Accreditation Mark Procedure

Prosedur Penggunaan Tanda Sertifikasi dan Akreditasi



THE USE OF CERTIFICATION AND ACCREDITATION MARK PROCEDURE

Document Number : PMLF-TNI-028
Revision Number : 00
Issued Date : 25 October 2021
Prepared by : Team SCS & NBD

Checked by	Approved by
	
Dept Manager	VP SCS

No.	Revision Number	Part	Revision Note
1	00	All	The documents FMLF-TNI-074 Annex 2A to K were merged into one document and renamed to FMLF-TNI-102 Rev 00
2	01	A3	Adding guideline for mark with statement
3	PMLF-TNI-028	All	Change the number of document from FMLF-TNI-102 Rev 01 to PMLF-TNI-028_R00
		A1	<ul style="list-style-type: none"> Change FMLF-TNI-102_A document number into PMLF-TNI-074_A2.1_R00 Mark as part of PMLF-TNI-028_R00 Clarify the footnotes Add PMLF-TNI-028_A1_R00 as reference for mark.
		A2	<ul style="list-style-type: none"> Add FISPO-TNI-023 as reference for ISPO mark.
		C	Add new section about IAF MLA mark

	CERTIFICATION AND ACCREDITATION MARKS	Document Title : PMLF-TNI-028 Revision : 00 Effective from : 25.10.2021 Page : 4 of 9
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A. TÜV NORD Indonesia (TNI)'s MARKIN ADVERTISING AND PUBLICITY

a. Single System: *e.g.* ISO 9001



Certified Company
No.

b. Integrated System: *e.g.* ISO 9001, ISO XXXX and ISO XXXX.



Certified Company
No.

Note:

Certified company number may be filled in by given certification number stated on your certificate (please see your certificate) *e.g.* 16 00 E 1756. TNI will give the mark along with the certificate after it is being granted.

Note: For TNI's mark please refer to FMLF-TNI-074_A2.1_R00

A.1. Rule for The Use of TNI's Mark for Management System Certification.

This rule is applicable for management system certifications in accordance with ISO/IEC 17021 (*i.e.* ISO 9001, ISO 14001, ISO 45001, ISO 22000, HACCP, ISO 27001, ISO 50001, ISO 37001, ISO 21001, ISO 13485, *etc.*).

		On product ²	On larger boxes, <i>etc.</i> used for transportation of products ³	In pamphlets, <i>etc.</i> for advertisement
Use of Marks ¹	WITHOUT a statement	NOT ALLOWED	NOT ALLOWED	ALLOWED⁵
	WITH a statement ⁴	NOT ALLOWED	ALLOWED⁵	ALLOWED⁵

¹ Mark is issued by Certification Body to be used by certified clients to indicate their certification status. This applies to marks that have a specific form including some basic description of its applicability. A statement in words alone does not constitute a mark in this sense. Any such wording should be true and not mislead to product certification. "KAN" Logo shall not be attached on the trade product and packaging.

² This could be a tangible product itself or product in an individual package, container, drum, jerri can, certificate of analysis (CoA), *etc.*

³ Secondary or tertiary packaging that can be reasonably considered as not reaching the end users.

⁴ This could be a clear statement such as follow: "(#Name of product#) was manufactured in a plant whose management system is certified as being in conformity with (#name of standard#)", see A.3.1

⁵ The mark may then only be used as specified in this document.

A.2 Rule for The Use of TNI's Mark for Product, Process and Service Certifications.

This rule is applicable for product, process and service certifications in accordance with ISO/IEC 17065 *i.e.* PPIU and SUP.

Use of Marks ⁶		On product ⁷	On larger boxes, <i>etc.</i> used for transportation of products ⁸	In pamphlets, <i>etc.</i> for advertisement
	WITHOUT a statement	ALLOWED ¹⁰	NOT ALLOWED	ALLOWED ¹⁰
	WITH a statement ⁹	ALLOWED ¹⁰	ALLOWED ¹⁰	ALLOWED ¹⁰

Note: For ISPO, please refer to FISPO-TNI-023.

A.3 Rule for The Use of The Statement in Advertising and Pubilcity

A.3.1. Statement in Management System Services

Any statement on product packaging is considered as that which can be removed without the product disintegrating or being damaged. A statement in accompanying information is considered as separately available or easily detachable. The statement shall in no way imply that the product, process or service is certified by this means. The statement shall include reference to:

- Identification (*e.g.* brand or name) of the certified client
- The type of management system (*e.g.* quality, environment) and the applicable standard
- The certification body issuing the certificate.

e.g. PT XYZ has been certified Quality Management System by PT TUV NORD Indonesia

⁶ Mark is issued by Certification Body to be used by a certified client to indicate their certification status. This applies to marks that have a specific form including some basic description of its applicability. A statement in words alone does not constitute a mark in this sense. Any such wording should be true and not mislead to product certification. "KAN" Logo shall not be attached/sticked on the trade product and packaging.

⁷ This could be a tangible product itself or product in an individual package, container, drum, jerri can, certificate of analysis (CoA), *etc.*


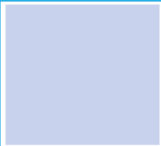
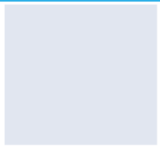


⁸ Secondary or tertiary packaging that can be reasonably considered as not reaching the end users.






⁹ This could be a clear statement that this product is certified as being in conformity with the certification schemes, see A.3.2.

¹⁰ The mark then only be used as specified in this document, part A4 and B (for the color code), part C and for ISPO refers to FISPO-TNI-023.

A.4 Rule of The Colour and Font of TNI's Mark

Technical definitions

Colour					
Designation	TÜV blue	decorative blue	pale blue	stroke blue	signal yellow
Four colour printing as per EURO scale	100% cyan 80% magenta	50 % cyan 20 % magenta	10 % cyan 5 % magenta 5 % black	100 % cyan	50 % magenta 60 % yellow
Full tone in offset or screen printing	HKS 42 or Pantone 294	HKS 44, 55 %	HKS 46, 30 %	HKS 47	HKS 8
Paintwork	RAL 5002 (ultramarine blue)			RAL 5012 (light blue)	RAL 2003 (pastel orange)
R / G / B	51 / 61 / 153	133 / 166 / 255	185 / 200 / 255	0 / 141 / 232	
Hexadecimal	333399	85A6FF	B9C8FF	008DEB	
Plastic foil	MACCal 9839-12 (gloss) or 8938-13 (matt)				

Greyscale (equivalent to the colour)					
Designation	TÜV grey	decorative grey	pale grey	black	black
Opacity/depth	80 %	35 %	10 %	100 %	
R / G / B	89 / 89 / 89	160 / 160 / 160	210 / 210 / 210	0 / 0 / 0	
Hexadecimal	595959	A0A0A0	D2D2D2	000000	

background colour	font colour	font colour	font colour	font colour	font colour	font colour
white	black	TÜV grey	decorative grey		stroke blue	TÜV blue
pale grey	black	TÜV grey				
decorative grey	black			white		
TÜV grey				white		
black				white		
TÜV blue				white		
decorative blue	black			white		TÜV blue
pale blue	black					TÜV blue
signal yellow	black			white		

(source: TUV NORD Corporate Design No. TN_AG-01-11/08)

B. RULES FOR THE USE OF TÜV NORD Indonesia's AND NATIONAL ACCREDITATION BODY OF Indonesia's (KAN) MARK

a. Single System: *e.g.* ISO 9001



b. Integrated System: *e.g.* ISO 9001, ISO XXXX and ISO XXXX.



1. The accreditation number. above (LXX-XX-IDN) maybe filled in by The Accreditation Certificate number in accordance with the accreditation of each certification schemes.
2. If the certification schemes has been accredited by National Accreditation Body of Indonesia (KAN) then allowed to use the mark of KAN, but it shall be displayed simultaneously with TNI's logo as the example above.
3. Rules for the use of the TNI's and KAN's marks in advertising and publicity refer to the provision above (Point A).
4. The colour of mark shall be displayed in accordance with the original colour, with colour code as below:

Tulisan/Symbol	Jenis Tulisan	Keterangan Warna
"KAN"	Switzerland Black Italic	➤ Warna = Biru (C-100 M-20 Y-0 K-0)
"Komite Akreditasi Nasional"	Arial	➤ Warna = Abu - abu (C-0 M-0 Y-0 K-40)
Tanda centang	—	➤ Warna= Red (C-0 M-100 Y-100 K-0)
Garis bawah di bawah tanda centang	—	➤ Warna= Red (C-0 M-100 Y-100 K-0)
XXX-YYY-IDN identitas akreditasi LPK	Arial Bold	➤ Warna= Black (C-0 M-0 Y-0 K-100)
XXX – Kode Skema Akreditasi YYY – Nomor urut Akreditasi IDN – Singkatan dari Indonesia		

Note :

If one of the certification schemes is not accredited by National Accreditation Body of Indonesia (KAN), Point B is not applicable for the non accredited certification schemes . The client shall not use KAN's mark on their advertising or publicity with respect to the non accredited certification of its management system.

Below is the example of marks if one of the integrated system is not accredited by National Accreditation Body of Indonesia (KAN)



C. RULES FOR THE USE OF INTERNASIONAL ACCREDITATION FORUM (IAF) MARK.

1. IAF MLA Mark is a mark that registered and owned by Internasional Accreditation Forum (IAF). The Mark is shown as IAF Multilateral Recognition Arrangement and can only be used by IAF and Recognised Regional Cooperation Bodies. The IAF MLA Mark is as follow:



2. TÜV NORD Indonesia as a Certification Body can only use the IAF MLA Mark as a Compound Mark together with Accreditation Body Mark for specific standard which TNI is accredited and where the KAN is recognized by IAF. For the recognized's standard, the use of IAF Mark is bound by a contract (separated document) between TNI and KAN. Example for accredited standard ISO 9001:



3. Both marks that are presented in part C number 1 and 2, **cannot be used** by TNI's certified client.
(Source: KAN-U 04)



CERTIFICATION AND ACCREDITATION MARKS

Document Title : PMLF-TNI-028
Revision : 00
Effective from : 25.10.2021
Page : 9 of 9

CROSS REFERENCE DOCUMENTS

1. PMLF-TNI-02 Management System Certification Procedure
2. FLMF-TNI-074 Contract of Management System Certification