

v1.1-db4

BAIKABP UNDIP

PRODI S3 Ilmu Lingkungan  
 KODE MK CIL23824  
 NAMA MK Audit Sistem Manajemen Lingkungan  
 KURIKULUM Kurikulum 2017  
 UUID 931c799d-1fd3-4927-a645-f229b2dac028

Silakan copy sheet, rename nama sheet jadi kode MK, pilih kode MK dan isi pada cell yang berwarna putih. Sheet **bisa dicopy** dalam workbook yang sama untuk mengisi MK yang lain (Satu sheet satu MK). Mohon tidak menambah atau mengurangi kolom karena berdampak pada tidak terbacanya excel oleh sistem.

**Panduan selengkapnya bisa dilihat di (Klik box ini)**  
[https://1drv.ms/w/s!A1a6piOvcyPupFU4UCjgRMQ\\_NWuE?e=caPoli](https://1drv.ms/w/s!A1a6piOvcyPupFU4UCjgRMQ_NWuE?e=caPoli)

No.	Evaluasi	Komponen	Bobot (%)	Deskripsi*	Deskripsi (Inggris)
1	Aktivitas Partisipatif	-	30	Dosen memberikan materi kuliah dan penugasan mencakup pendahuluan Sistem manajemen lingkungan (SML); Komponen SML: Kebijakan lingkungan, Identifikasi pengaruh lingkungan/kaji awal lingkungan, efek dan dampak lingkungan. Tujuan dan target, Prosedur operasional, Rencana manajemen lingkungan, Dokumentasi, Struktur pertanggungjawaban dan pelaporan, Pelatihan, Audit dan monitoring. Pengantar AMDAL, UKL-UPL	Lecturers provide lecture materials and assignments including introduction to Environmental Management System (EMS); EMS Components: Environmental policy, Identification of environmental influences/initial environmental assessment, environmental effects and impacts. Objectives and targets, operational procedures, environmental management plan, documentation, accountability and reporting structure, training, audit and monitoring. Introduction to AMDAL, UKL-UPL
2	Hasil Proyek	-	30	Mahasiswa mampu memahami dan menjelaskan Sistem manajemen lingkungan terkait komponen, kebijakan identifikasi serta dampak lingkungan. Mahasiswa mampu menganalisis dan menyajikan prosedur operasional, rencana, dalam manajemen lingkungan. Mahasiswa mampu mengevaluasi dan menjalankan dokumentas, pelaporan dan audit dalam system manajemen lingkungan	Students are able to understand and explain environmental management systems related to components, identification policies and environmental impacts. Students are able to analyze and present operational procedures, plans, in environmental management. Students are able to evaluate and carry out documentation, reporting and audits in environmental management systems
3	Kognitif/Pengetahuan	Tugas	5	Mahasiswa diskusi kelompok	Student group discussion
		Quiz	5	Kuis diberikan oleh dosen di KULON/MSTEAMS untuk topik tertentu	Quiz given by lecturers at KULON/MSTEAMS for specific topics
		UTS	15	UTS diberikan kepada mahasiswa dengan mengerjakan soal dan jawaban dan analisis diupload pada KULON atau TEAMS	Mid exam is provided to students by working on questions and answers and the analysis uploaded to KULON or TEAMS
		UAS	15	UAS diberikan kepada mahasiswa dengan mengerjakan soal dan jawaban dan analisis diupload pada KULON atau TEAMS	Final exam is given to students by working on questions and answers and analysis uploaded on KULON or TEAMS
<b>TOTAL</b>			<b>100</b>	<b>OK</b>	

## RENCANA PEMBELAJARAN

TIP:

Pertemuan	Materi	Materi (Inggris)
1	Pendahuluan Sistem Manajemen Lngkungan. 9.375 jam = 0.375 ECTS. 16 minggu pertemuan adalah 150 jam = 15 ECTS.	Introduction to Environmental Management System. 9.375 hours = 0.375 ECTS. 16 weeks of meetings is 150 hours = 15 ECTS.
2	ISO 14001. 9.375 jam = 0.375 ECTS.	ISO 14001. 9.375 hours = 0.375 ECTS.
3	ISO 14001. 9.375 jam = 0.375 ECTS.	ISO 14001. 9.375 hours = 0.375 ECTS.
4	Perencanaan dalam aspek Manajemen Lingkungan. 9.375 jam = 0.375 ECTS.	Planning in the aspect of Environmental Management. 9.375 hours = 0.375 ECTS.
5	Perencanaan dalam aspek Manajemen Lingkungan. 9.375 jam = 0.375 ECTS.	Planning in the aspect of Environmental Management. 9.375 hours = 0.375 ECTS.
6	Sistem pengukuran dalam manajemen lingkungan. 9.375 jam = 0.375 ECTS.	Measurement system in environmental management. 9.375 hours = 0.375 ECTS.
7	Sistem pengukuran dalam manajemen lingkungan. 9.375 jam = 0.375 ECTS.	Measurement system in environmental management. 9.375 hours = 0.375 ECTS.
8	UTS. 9.375 jam = 0.375 ECTS.	Mid exam. 9.375 hours = 0.375 ECTS.
9	Implementasi dan operasi. 9.375 jam = 0.375 ECTS.	Implementation and operation. 9.375 hours = 0.375 ECTS.

10	Checking dan monitoring. 9.375 jam = 0.375 ECTS.	Checking and monitoring. 9.375 hours = 0.375 ECTS.
11	Checking dan monitoring. 9.375 jam = 0.375 ECTS.	Checking and monitoring. 9.375 hours = 0.375 ECTS.
12	Management review. 9.375 jam = 0.375 ECTS.	Management review. 9.375 hours = 0.375 ECTS.
13	Management review. 9.375 jam = 0.375 ECTS.	Management review. 9.375 hours = 0.375 ECTS.
14	Pengantar AMDAL, UKL-UPL. 9.375 jam = 0.375 ECTS.	Introduction to AMDAL, UKL-UPL. 9.375 hours = 0.375 ECTS.
15	Pengantar AMDAL, UKL-UPL. 9.375 jam = 0.375 ECTS.	Introduction to AMDAL, UKL-UPL. 9.375 hours = 0.375 ECTS.
16	UAS. 9.375 jam = 0.375 ECTS.	Final exam. 9.375 hours = 0.375 ECTS.