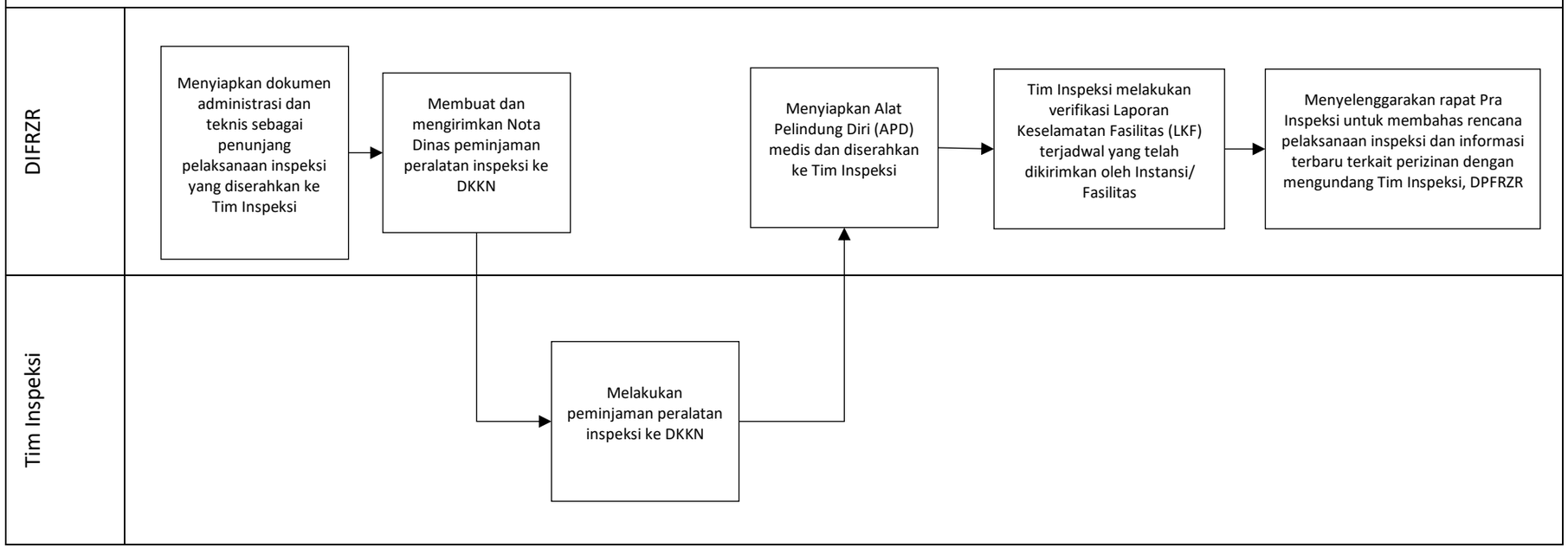BPTN-03.01.CFM.02 Persiapan Inspeksi