









| No. | Kegiatan   | Pelaksana   |              |                          |                 |            |  |      |       |            |                |               | Mutu Baku               |   |          | Ket. |   |  |  |
|-----|--|---|--------------|--------------------------|-----------------|------------|--|------|-------|------------|----------------|---------------|-------------------------|---|----------|------|---|--|--|
|     |  | Pemohon   | Front Office | Front Office Rekomendasi | Dinas Pertanian | Tim Teknis | Back Office Pemroses   | Kasi | Kabid | Sekretaris | Kepala DPMPSTP | Petugas E-Doc | Petugas Penyerahan Izin | Kelengkapan                               | Waktu    |      | Output  |  |  |
|     |  |   |              |                          |                 |            |  |      |       |            |                |               |                         |   |          |      |   |  |  |
| 22  | Meneliti dan paraf draf SK Rice Mill   |   |              |                          |                 |            |  |      |       |            |                |               |                         | Draft SK Rice Mill, Bolpoint              |          |      | draf SK Rice Mill                               |  |  |
| 23  | Meneliti dan paraf draf SK Rice Mill   |   |              |                          |                 |            |  |      |       |            |                |               |                         | Draft SK Rice Mill, Bolpoint              |          |      | draf SK Rice Mill                               |  |  |
| 24  | Meneliti dan paraf draf SK Rice Mill   |   |              |                          |                 |            |  |      |       |            |                |               |                         | Draft SK Rice Mill, Bolpoint              |          |      | draf SK Rice Mill                               |  |  |
| 25  | Menandatangani SK Rice Mill  |   |              |                          |                 |            |  |      |       |            |                |               |                         | Draft SK Rice Mill, Bolpoint              |          |      | SK Rice Mill                                    |  |  |
| 26  | Mengirim SMS Gateway kepada pemohon bahwa SK Rice Mill sudah jadi                    |   |              |                          |                 |            |  |      |       |            |                |               |                         | SMS Gateway, SK Rice Mill                 | 5 menit  |      | SMS Gateway                                     |  |  |
| 27  | Menerima SMS Gateway bahwa SK Rice Mill nya sudah jadi.                              |  |              |                          |                 |            |  |      |       |            |                |               |                         | SMS Gateway                               | 5 menit  |      | Informasi                                       |  |  |
| 28  | Menerima bukti dan menyerahkan SK Rice Mill  |  |              |                          |                 |            |  |      |       |            |                |               |                         |   |          |      | SK Rice Mill                                    |  |  |
| 29  | Menerima SK Rice Mill  |  |              |                          |                 |            |  |      |       |            |                |               |                         |   |          |      | SK Rice Mill                                    |  |  |
| 30  | Menscan berkas permohonan, SK Rice Mill yang sudah jadi dan dimasukkan ke E-Dokument |   |              |                          |                 |            |  |      |       |            |                |               |                         | SK Rice Mill, berkas permohonan Rice Mill | 10 menit |      | File berkas permohonan Rice Mill & SK Rice Mill |  |  |
|     |  |   |              |                          |                 |            |  |      |       |            |                |               |                         |   | Jumlah   | 10   |   |  |  |