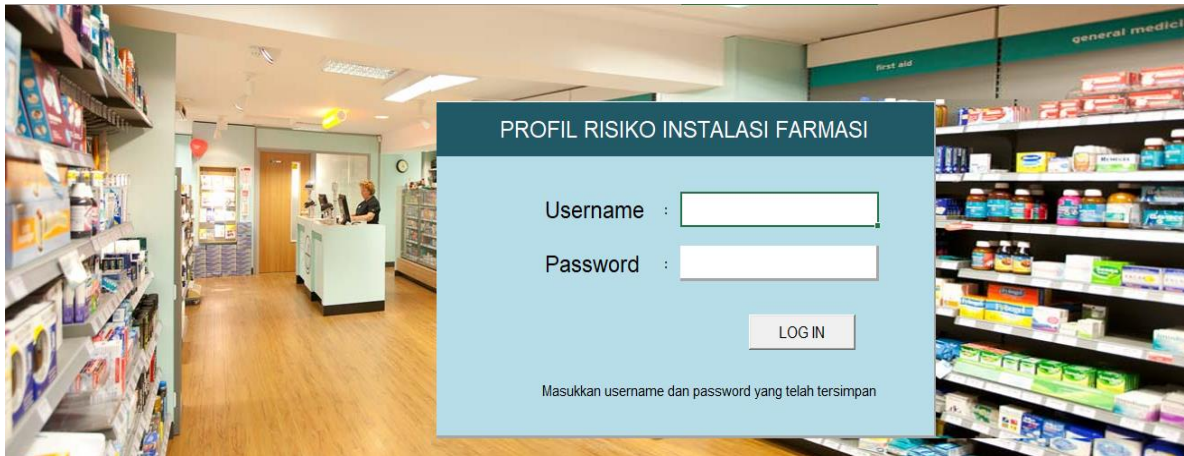


## Lampiran A-3 Coding Dashboard Risk Profile

Berikut coding yang digunakan dalam dashboard risk profile ini dengan menggunakan Macro Excel di Microsoft Excel 2016:

No	Nama	No	Nama
Sheet 1	Log In	Sheet 17	FU – PB1
Sheet 2	Data Log In	Sheet 18	Rekap – PB1
Sheet 3	Home	Sheet 19	FU – PB2
Sheet 4	Proses Bisnis	Sheet 20	Rekap – PB2
Sheet 5	PB1 – Layanan RI Farmasi	Sheet 21	FU – PB3
Sheet 6	PB2 – Perencanaan Order	Sheet 22	Rekap – PB3
Sheet 7	PB3 – Pengadaan Order	Sheet 23	FU – PB4
Sheet 8	PB4 – Penerimaan Obat	Sheet 24	Rekap – PB4
Sheet 10	Profil Risiko	Sheet 29	Grafik – PB1
Sheet 11	Ranking & Peta Risiko	Sheet 30	Grafik – PB2
Sheet 12	Korelasi Risiko	Sheet 31	Grafik – PB3
Sheet 13	Mitigasi Risiko	Sheet 32	Grafik – PB4
Sheet 15	Bantuan	Sheet 35	Dashboard Profile
Sheet 16	Form Update		

*Sheet 1 – Log In*



**Private Sub** Tombol\_LogIn\_Click()

**Dim** c **As Integer**

**For** c = 1 **To** 12

**If** Cells(8, 11) = Sheet2.Cells(1 + c, 2) **And** Cells(10, 11) = Sheet2.Cells(1 + c, 3) **Then**

Cells(5, 5) = "Login OK"

Sheet3.Activate

**End If**

**Next**

**If** Cells(5, 5) = "" **Then**

MsgBox "Username atau Password Salah", vbOKOnly + vbExclamation, "Menu Log In"

**End If**

Cells(8, 11) = ""

Cells(10, 11) = ""

Cells(5, 5) = ""

**End Sub**

*Sheet 3 – Home*

**Private Sub** Tombol\_Proses\_Bisnis\_Click()

Sheet4.Activate

**End Sub**

**Private Sub** Tombol\_Update\_Data\_Click()

Sheet16.Activate

**End Sub**

**Private Sub** Tombol\_Database\_Risiko\_Click()

Sheet10.Activate

**End Sub**

**Private Sub** Tombol\_Dashboard\_Risiko\_Click()

Sheet35.Activate

**End Sub**

*Sheet 4 – Proses Bisnis*

**Private Sub** Tombol\_PB1\_Click()

Sheet5.Activate

**End Sub**

**Private Sub** Tombol\_PB2\_Click()

Sheet6.Activate

**End Sub**

**Private Sub** Tombol\_PB3\_Click()

Sheet7.Activate

**End Sub**

**Private Sub** Tombol\_PB4\_Click()

Sheet8.Activate

**End Sub**

*Sheet 16 – Form Update*

```
Private Sub Tombol_PB1_Click()
```

```
Sheet17.Activate
```

```
End Sub
```

```
Private Sub Tombol_PB2_Click()
```

```
Sheet19.Activate
```

```
End Sub
```

```
Private Sub Tombol_PB3_Click()
```

```
Sheet21.Activate
```



```
End Sub
```

```
Private Sub Tombol_PB4_Click()
```

```
Sheet23.Activate
```

```
End Sub
```

## Sheet 17 – FU PB1



UPDATE DATA RISIKO  
Pelayanan Rawat Inap pada Instalasi Farmasi

Bulan

Petunjuk pengisian : Masukkan **angka numerik** pada kolom Bulan (1, 2, 3, dst) dan Masukkan nilai rank untuk setiap risiko dengan **skala 1-10**

Kode Aktivitas	Aktivitas	Kode Risiko	Risiko	Potential Effect	Severity	Risk Cause	Occurrence	Current Control	Detection
A1	Dokter memeriksa keadaan pasien	R1	Dokter kurang tepat mendiagnosa pasien	Akan diberikan obat yang tidak sesuai		Human error		Perawat mengulang perkataan dokter	
A2	Dokter menulis resep obat	R2	Dokter keliru menulis identitas pasien	Resep dan etiket bisa tertukar serta terjadi kesalahan penulisan pada etiket		Human error		Perawat mengulang perkataan dokter	
A3	Perawat membawa resep	R3	Loading terlalu lama	Obat lama diproses		- Kurang kontrol - Beban kerja		Apoteker dan TTK melakukan kontak dengan perawat	
A4	Pengkajian resep oleh apoteker dan Tenaga Teknis	R4	Kesalahan dalam pengkajian resep	Salah menyiapkan obat		- Tidak teliti - Terburu-buru - Beban kerja		Mengkonfirmasi ulang kepada dokter	

**Private Sub** Tombol\_GrafikPB1\_Click()

Sheet29.Activate

**End Sub**

**Private Sub** Tombol\_Simpan\_Click()

**Dim** bulan **As Integer**

bulan = Cells(6, 3)

Sheet18.Cells((bulan + 9), 2) = Cells(11, 6)

Sheet18.Cells((bulan + 9), 7) = Cells(12, 6)

Sheet18.Cells((bulan + 9), 12) = Cells(13, 6)

Sheet18.Cells((bulan + 9), 17) = Cells(15, 6)

Sheet18.Cells((bulan + 9), 22) = Cells(18, 6)

Sheet18.Cells((bulan + 9), 27) = Cells(20, 6)

Sheet18.Cells((bulan + 9), 32) = Cells(22, 6)

Sheet18.Cells((bulan + 9), 37) = Cells(23, 6)

Sheet18.Cells((bulan + 9), 42) = Cells(24, 6)

Sheet18.Cells((bulan + 9), 47) = Cells(25, 6)

Sheet18.Cells((bulan + 9), 52) = Cells(27, 6)

Sheet18.Cells((bulan + 9), 57) = Cells(28, 6)

Sheet18.Cells((bulan + 9), 62) = Cells(29, 6)

Sheet18.Cells((bulan + 9), 67) = Cells(30, 6)

Cells(11, 6) = ""

Cells(12, 6) = ""

Cells(13, 6) = ""

Cells(15, 6) = ""

Cells(18, 6) = ""

Cells(20, 6) = ""

Cells(22, 6) = ""

Cells(23, 6) = ""

Cells(24, 6) = ""

Cells(25, 6) = ""

Cells(27, 6) = ""

Cells(28, 6) = ""

Cells(29, 6) = ""

Cells(30, 6) = ""

Sheet18.Cells((bulan + 9), 3) = Cells(11, 8)

Sheet18.Cells((bulan + 9), 8) = Cells(12, 8)

Sheet18.Cells((bulan + 9), 13) = Cells(13, 8)

Sheet18.Cells((bulan + 9), 18) = Cells(15, 8)

Sheet18.Cells((bulan + 9), 23) = Cells(18, 8)

Sheet18.Cells((bulan + 9), 28) = Cells(20, 8)

Sheet18.Cells((bulan + 9), 33) = Cells(22, 8)

Sheet18.Cells((bulan + 9), 38) = Cells(23, 8)

Sheet18.Cells((bulan + 9), 43) = Cells(24, 8)

Sheet18.Cells((bulan + 9), 48) = Cells(25, 8)

Sheet18.Cells((bulan + 9), 53) = Cells(27, 8)

Sheet18.Cells((bulan + 9), 58) = Cells(28, 8)

Sheet18.Cells((bulan + 9), 63) = Cells(29, 8)

Sheet18.Cells((bulan + 9), 68) = Cells(30, 8)

Cells(11, 8) = ""

Cells(12, 8) = ""

Cells(13, 8) = ""

Cells(15, 8) = ""

Cells(18, 8) = ""

Cells(20, 8) = ""

Cells(22, 8) = ""

Cells(23, 8) = ""

Cells(24, 8) = ""

Cells(25, 8) = ""

Cells(27, 8) = ""

Cells(28, 8) = ""

Cells(29, 8) = ""

Cells(30, 8) = ""

Sheet18.Cells((bulan + 9), 4) = Cells(11, 10)

Sheet18.Cells((bulan + 9), 9) = Cells(12, 10)

Sheet18.Cells((bulan + 9), 14) = Cells(13, 10)

Sheet18.Cells((bulan + 9), 19) = Cells(15, 10)

Sheet18.Cells((bulan + 9), 24) = Cells(18, 10)

Sheet18.Cells((bulan + 9), 29) = Cells(20, 10)

Sheet18.Cells((bulan + 9), 34) = Cells(22, 10)

Sheet18.Cells((bulan + 9), 39) = Cells(23, 10)

Sheet18.Cells((bulan + 9), 44) = Cells(24, 10)

Sheet18.Cells((bulan + 9), 49) = Cells(25, 10)

Sheet18.Cells((bulan + 9), 54) = Cells(27, 10)

Sheet18.Cells((bulan + 9), 59) = Cells(28, 10)

Sheet18.Cells((bulan + 9), 64) = Cells(29, 10)

Sheet18.Cells((bulan + 9), 69) = Cells(30, 10)



```
Cells(11, 10) = ""  
Cells(12, 10) = ""  
Cells(13, 10) = ""  
Cells(15, 10) = ""  
Cells(18, 10) = ""  
Cells(20, 10) = ""  
Cells(22, 10) = ""  
Cells(23, 10) = ""  
Cells(24, 10) = ""  
Cells(25, 10) = ""  
Cells(27, 10) = ""  
Cells(28, 10) = ""  
Cells(29, 10) = ""  
Cells(30, 10) = ""
```

```
MsgBox "Selesai melakukan update data", vbOKOnly + vbExclamation, "Update Data"
```

```
End Sub
```

```
Private Sub Tombol_LihatRekap_Click()
```

```
Sheet18.Activate
```

```
End Sub
```

## Sheet 19 – FU PB2

UPDATE DATA RISIKO									
Perencanaan Order									
Bulan <input type="text"/>								Simpan	
Petunjuk pengisian : Masukkan angka numerik pada kolom Bulan (1, 2, 3, dst) dan Masukkan nilai rank untuk setiap risiko dengan skala 1-10								Lihat Rekapitulasi	
								Lihat Grafik	
Kode Aktivitas	Aktivitas	Kode Risiko	Risiko	Potential Effect	Severity	Risk Cause	Occurrence	Current Control	L
B1	Permintaan usulan perencanaan dari tiap depo	R15	SIM rumah sakit error	Kesalahan dalam menginputkan data obat		<ul style="list-style-type: none"> <li>- Listrik mati</li> <li>- Jaringan internet bermasalah</li> </ul>		Melakukan kontak dengan tim IT rumah sakit	
B2	Membuat PPBJ dan dilampiri dengan Formulir Perencanaan dan	R16	Prosesnya lama memakan waktu kurang lebih 1 minggu	<ul style="list-style-type: none"> <li>- Proses perencanaan menjadi mundur</li> <li>- Barang akan lebih lama sampai</li> </ul>		<ul style="list-style-type: none"> <li>- Banyak pihak yang dimintai tanda tangan</li> <li>- Pihak yang dimintai tanda tangan persetujuan tidak berada di tempat</li> </ul>		Petugas TU/Administrasi turut serta aktif mengingatkan	

[Private Sub Tombol\\_GrafikPB2\\_Click\(\)](#)

Sheet30.Activate

[End Sub](#)

[Private Sub Tombol\\_Simpan\\_Click\(\)](#)

[Dim bulan As Integer](#)

bulan = Cells(6, 3)

Sheet20.Cells((bulan + 9), 2) = Cells(11, 6)

Sheet20.Cells((bulan + 9), 7) = Cells(13, 6)

Sheet20.Cells((bulan + 9), 12) = Cells(15, 6)

Sheet20.Cells((bulan + 9), 17) = Cells(17, 6)

Cells(11, 6) = ""

Cells(13, 6) = ""

Cells(15, 6) = ""

Cells(17, 6) = ""

Sheet20.Cells((bulan + 9), 3) = Cells(11, 8)

Sheet20.Cells((bulan + 9), 8) = Cells(13, 8)

```
Sheet20.Cells((bulan + 9), 13) = Cells(15, 8)
```

```
Sheet20.Cells((bulan + 9), 18) = Cells(17, 8)
```

```
Cells(11, 8) = ""
```

```
Cells(13, 8) = ""
```

```
Cells(15, 8) = ""
```

```
Cells(17, 8) = ""
```

```
Sheet20.Cells((bulan + 9), 4) = Cells(11, 10)
```

```
Sheet20.Cells((bulan + 9), 9) = Cells(13, 10)
```

```
Sheet20.Cells((bulan + 9), 14) = Cells(15, 10)
```

```
Sheet20.Cells((bulan + 9), 19) = Cells(17, 10)
```

```
Cells(11, 10) = ""
```

```
Cells(13, 10) = ""
```

```
Cells(15, 10) = ""
```

```
Cells(17, 10) = ""
```

```
MsgBox "Selesai melakukan update data", vbOKOnly + vbExclamation, "Update Data"
```

```
End Sub
```

```
Private Sub Tombol_LihatRekap_Click()
```

```
Sheet20.Activate
```

```
End Sub
```

Sheet 21 – FU PB3

UPDATE DATA RISIKO									
Pengadaan Order									
Bulan <input type="text"/>								Simpan	
Petunjuk pengisian : Masukkan angka numerik pada kolom Bulan (1, 2, 3, dst) dan Masukkan nilai rank untuk setiap risiko dengan skala 1-10								Lihat Rekapitulasi	
								Lihat Grafik	
Kode Aktivitas	Aktivitas	Kode Risiko	Risiko	Potential Effect	Severity	Risk Cause	Occurrence	Current Control	Det
C1	Memesan kepada principle	R19	Barang kosong/tidak ada	Barang tidak dikirim		- Harga yang ditawarkan oleh principle terlalu tinggi - Terjadinya kosong pabrik		Mencari ke principle yang lain	
		R20	Harga yang ditawarkan tidak masuk dengan harga yang diminta	Proses pengadaan menjadi lebih lama		Harga yang ditawarkan terlalu tinggi		Mencari ke principle yang lain	
C2	Menyebarkan undangan ke	R21	Penyedia tidak langsung memesan	Barang tidak langsung datang		Principle mempunyai jadwal sendiri		Mencari ke penyedia yang lain	

Private Sub Tombol\_GrafikPB3\_Click()

Sheet31.Activate

End Sub

Private Sub Tombol\_Simpan\_Click()

Dim bulan As Integer

bulan = Cells(6, 3)

Sheet22.Cells((bulan + 9), 2) = Cells(11, 6)

Sheet22.Cells((bulan + 9), 7) = Cells(13, 6)

Sheet22.Cells((bulan + 9), 12) = Cells(14, 6)

Sheet22.Cells((bulan + 9), 17) = Cells(15, 6)

Sheet22.Cells((bulan + 9), 22) = Cells(16, 6)

Sheet22.Cells((bulan + 9), 27) = Cells(17, 6)

Sheet22.Cells((bulan + 9), 32) = Cells(18, 6)

Cells(11, 6) = ""

Cells(13, 6) = ""

Cells(14, 6) = ""

Cells(15, 6) = ""

Cells(16, 6) = ""

Cells(17, 6) = ""

Cells(18, 6) = ""

Sheet22.Cells((bulan + 9), 3) = Cells(11, 8)

Sheet22.Cells((bulan + 9), 8) = Cells(13, 8)

Sheet22.Cells((bulan + 9), 13) = Cells(14, 8)

Sheet22.Cells((bulan + 9), 18) = Cells(15, 8)

Sheet22.Cells((bulan + 9), 23) = Cells(16, 8)

Sheet22.Cells((bulan + 9), 28) = Cells(17, 8)

Sheet22.Cells((bulan + 9), 33) = Cells(18, 8)

Cells(11, 8) = ""

Cells(13, 8) = ""

Cells(14, 8) = ""

Cells(15, 8) = ""

Cells(16, 8) = ""

Cells(17, 8) = ""

Cells(18, 8) = ""

Sheet22.Cells((bulan + 9), 4) = Cells(11, 10)

Sheet22.Cells((bulan + 9), 9) = Cells(13, 10)

Sheet22.Cells((bulan + 9), 14) = Cells(14, 10)

Sheet22.Cells((bulan + 9), 19) = Cells(15, 10)

Sheet22.Cells((bulan + 9), 24) = Cells(16, 10)

Sheet22.Cells((bulan + 9), 29) = Cells(17, 10)

Sheet22.Cells((bulan + 9), 34) = Cells(18, 10)

Cells(11, 10) = ""

Cells(13, 10) = ""

Cells(14, 10) = ""

```
Cells(15, 10) = ""
```

```
Cells(16, 10) = ""
```

```
Cells(17, 10) = ""
```

```
Cells(18, 10) = ""
```

```
MsgBox "Selesai melakukan update data", vbOKOnly + vbExclamation, "Update Data"
```

```
End Sub
```

```
Private Sub Tombol_LihatRekap_Click()
```

```
Sheet22.Activate
```

```
End Sub
```

## Sheet 23 – FU PB4

UPDATE DATA RISIKO									
Penerimaan Obat									
Bulan <input type="text"/>								Simpan	
Petunjuk pengisian : Masukkan <b>angka numerik</b> pada kolom Bulan (1, 2, 3, dst) dan Masukkan nilai rank untuk setiap risiko dengan <b>skala 1-10</b>								Lihat Rekapitulasi	
								Lihat Grafik	
Kode Aktivitas	Aktivitas	Kode Risiko	Risiko	Potential Effect	Severity	Risk Cause	Occurrence	Current Control	Det
D1	Memeriksa obat-obatan yang datang dengan perencanaan	R26	Obat-obatan yang dipesan tidak sesuai dengan perencanaan						
D2	Memeriksa kesesuaian nama dan dosis obat-obatan yang datang	R27	Nama dan dosis obat-obatan yang datang tidak sesuai dengan order	- Kebutuhan tidak sesuai dengan kondisi yang ada - Kekurangan stok saat darurat		Distributor salah mengirimkan barang		Melakukan konfirmasi ulang saat memesan	
D3	Memeriksa bentuk kesesuaian obat-	R28	Bentuk obat-obatan yang datang tidak sesuai						

[Private Sub Tombol\\_GrafikPB4\\_Click\(\)](#)

Sheet32.Activate

End Sub

[Private Sub Tombol\\_Simpan\\_Click\(\)](#)

Dim bulan As Integer

bulan = Cells(6, 3)

Sheet24.Cells((bulan + 9), 2) = Cells(11, 6)

Sheet24.Cells((bulan + 9), 7) = Cells(12, 6)

Sheet24.Cells((bulan + 9), 12) = Cells(13, 6)

Sheet24.Cells((bulan + 9), 17) = Cells(14, 6)

Sheet24.Cells((bulan + 9), 22) = Cells(15, 6)

Sheet24.Cells((bulan + 9), 27) = Cells(16, 6)

Sheet24.Cells((bulan + 9), 32) = Cells(17, 6)

Sheet24.Cells((bulan + 9), 37) = Cells(18, 6)

Sheet24.Cells((bulan + 9), 42) = Cells(19, 6)

Sheet24.Cells((bulan + 9), 47) = Cells(20, 6)

Sheet24.Cells((bulan + 9), 52) = Cells(21, 6)

Sheet24.Cells((bulan + 9), 57) = Cells(22, 6)

Cells(11, 6) = ""  
Cells(12, 6) = ""  
Cells(13, 6) = ""  
Cells(14, 6) = ""  
Cells(15, 6) = ""  
Cells(16, 6) = ""  
Cells(17, 6) = ""  
Cells(18, 6) = ""  
Cells(19, 6) = ""  
Cells(20, 6) = ""  
Cells(21, 6) = ""  
Cells(22, 6) = ""

Sheet24.Cells((bulan + 9), 3) = Cells(11, 8)  
Sheet24.Cells((bulan + 9), 8) = Cells(12, 8)  
Sheet24.Cells((bulan + 9), 13) = Cells(13, 8)  
Sheet24.Cells((bulan + 9), 18) = Cells(14, 8)  
Sheet24.Cells((bulan + 9), 23) = Cells(15, 8)  
Sheet24.Cells((bulan + 9), 28) = Cells(16, 8)  
Sheet24.Cells((bulan + 9), 33) = Cells(17, 8)  
Sheet24.Cells((bulan + 9), 38) = Cells(18, 8)  
Sheet24.Cells((bulan + 9), 43) = Cells(19, 8)  
Sheet24.Cells((bulan + 9), 48) = Cells(20, 8)  
Sheet24.Cells((bulan + 9), 53) = Cells(21, 8)  
Sheet24.Cells((bulan + 9), 58) = Cells(22, 8)

Cells(11, 8) = ""  
Cells(12, 8) = ""  
Cells(13, 8) = ""  
Cells(14, 8) = ""



Cells(15, 8) = ""

Cells(16, 8) = ""

Cells(17, 8) = ""

Cells(18, 8) = ""

Cells(19, 8) = ""

Cells(20, 8) = ""

Cells(21, 8) = ""

Cells(22, 8) = ""

Sheet24.Cells((bulan + 9), 4) = Cells(11, 10)

Sheet24.Cells((bulan + 9), 9) = Cells(12, 10)

Sheet24.Cells((bulan + 9), 14) = Cells(13, 10)

Sheet24.Cells((bulan + 9), 19) = Cells(14, 10)

Sheet24.Cells((bulan + 9), 24) = Cells(15, 10)

Sheet24.Cells((bulan + 9), 29) = Cells(16, 10)

Sheet24.Cells((bulan + 9), 34) = Cells(17, 10)

Sheet24.Cells((bulan + 9), 39) = Cells(18, 10)

Sheet24.Cells((bulan + 9), 44) = Cells(19, 10)

Sheet24.Cells((bulan + 9), 49) = Cells(20, 10)

Sheet24.Cells((bulan + 9), 54) = Cells(21, 10)

Sheet24.Cells((bulan + 9), 59) = Cells(22, 10)

Cells(11, 10) = ""

Cells(12, 10) = ""

Cells(13, 10) = ""

Cells(14, 10) = ""

Cells(15, 10) = ""

Cells(16, 10) = ""

Cells(17, 10) = ""

Cells(18, 10) = ""

Cells(19, 10) = ""

```
Cells(20, 10) = ""
```

```
Cells(21, 10) = ""
```

```
Cells(22, 10) = ""
```

```
MsgBox "Selesai melakukan update data", vbOKOnly + vbExclamation, "Update Data"
```

```
End Sub
```

```
Private Sub Tombol_LihatRekap_Click()
```

```
Sheet24.Activate
```

```
End Sub
```