Division: Human Capital

Department: Learning & Talent Development

Date: March 31, 2017

Venue: Cileungsi Training Center

Participants: Dodi W, Nurmansyah, Suwandi, Sahrul, Sumardi, Nurul Yakin.

| **NO** | **WHAT** | | | | | **WHO** | **WHEN** | **EVALUATION** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Non-Conformity Issues** | **Correction Action Plan** | **When** | **Root Cause** | **Corrective Action Plan** |
| 1 | Pre-Commissioning:   1. IM360 Classroom Pre-Commissioning Checklist. 2. Set-up room for simulator:  * AC * Stabilizer * LAN/Network | Fullfil Pre-Commissioning Checklist.  Provide room space for simulator & setup properly. | 30 April 2017 | Standart requirement for pre-commissioning |  | V Arisiani Wulandari - BPN |  |  |
| 2 | Custom Clearance:   1. Custum Clearance | Custom Clearance must clear prior to having commissioning | 15 June 2017 | Standart Regulation |  | Pak Ais (Achmad Reisnovel) |  |  |
| 3 | Commissioning: **(3-5 July)**   1. Tools assembly (ladder) 2. Assembly/commissioning | Need Ladder & other tools to support assembly process. | 15 June 2017 |  |  | V Arisiani Wulandari – BPN  Pak Sahrul (Immersive) |  |  |
| 4 | Train The Trainer: **(7-8 July)**   1. Classroom (8 pax) 2. Internal Participant (2 personal IT & 2 personal Operator Trainer) 3. External Participant (2 personal Operator Trainer PT.BUMA) | 1. Provide room to cover 8 pax 2. Trakindo participant will follow all event training (day-1 to day-3) 3. Participant for PT.BUMA will attend this training on day-3 | 15 June 2017  15 June 2017  15 June 2017 |  |  | V Arisiani Wulandari – BPN  Pak Sumardi  Pak Sumardi |  |  |
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