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 – BPNPak 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 201715 June 201715 June 2017 |  |  | V Arisiani Wulandari – BPNPak SumardiPak Sumardi  |  |  |
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