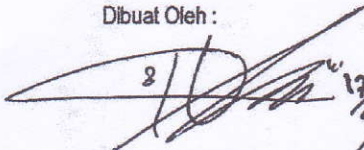


Visit SHE to Trakindo Utama Merauke

Time	Task	Note/Tools/Method	Cost	
23-Apr-18				
08:00 - 17:00	Travel to Merauke	Sriwijaya Air / NAM Air	- Ticket	-
	Visit bengkel PD LV Incident 2017	update progres perbaikan	- Hotel	450,000
	Review CA Tracer	Review Management	- Taxi	400,000
	Review CAPA Internal		- Accomodation	150,000
	Review CAPA External			
24-Apr-18				
08:00 - 17:00	Visit Disnaker	Dokumen Legal PTTU Merauke	- Hotel	450,000
	Visit Dinas Lingkungan Hidup	Dokumen Legal PTTU Merauke	- Accomodation	150,000
	Visit Dinas ESDM	Dokumen Legal PTTU Merauke		
	Membuat OTP Merauke			
25-Apr-18				
08:00 - 17:00	Inspection Warehouse & Workshop		- Hotel	450,000
	Inspection Vehicle		- Accomodation	150,000
	Audit 5 S			
	CC Audit			
26-Apr-18				
08:00 - 17:00	Review HIRA - ERA dan JSA	Dokument Hira - Era	- Hotel	450,000
	Review Legal PTTU Merauke	Dokument SHE	- Accomodation	150,000
	Meeting P2K3		- Laundry	50,000
	Simulasi keadaan darurat			
27-Apr-18				
08:00 - 09:00	Travel to Jayapura		- Ticket	-
			- Taxi	400,000
Total				3,250,000

Dibuat Oleh :


 2 / 13 / 11 / 2017
Ulvi Rohmad Sudarianto
 SHE Analyst

Disetujui Oleh :


 18 / 11 / 16
Sulthan
 Branch Manager Head.