

Alfrincestin Pailaha

From: Iqbal Asrul
Sent: Thursday, October 11, 2018 3:07 PM
To: Shinta Saviawijaya; Petrus Erydanus Sihombing; Tengku Syaid Hasia Mahrifa
Cc: Muhammad Siri; Herlin Rima Alfiana; Edo Irnanda; Alfrincestin Pailaha; Muhammad Rusydi Najib; Madinah Rahmat
Subject: RE: Internal Audit OHSAS 18001 : 2007 & ISO 14001: 2015 Batam Branch (New Schedule)

Dear Mbak Shinta,

Terimakasih atas rencana untuk melaksanakan Internal Audit OHSAS 18001 di Batam dan Kami akan memberikan support utk sukses rencana ini .

Iqbal Asrul
Branch Manager
Kepri Region

PT Trakindo Utama
Batam
Jalan Yos Sudarso, Batu Ampar
Batam 29451, Kepri – Indonesia
Tel. +62 778 412 182 Ext. 28 ; Fax. +62 778 412 081
iasrul@trakindo.co.id
www.trakindo.co.id

A member of **Tiara Marga Trakindo Group**

From: Shinta Saviawijaya
Sent: Thursday, October 11, 2018 2:53 PM
To: Iqbal Asrul; Petrus Erydanus Sihombing; Tengku Syaid Hasia Mahrifa
Cc: Muhammad Siri; Herlin Rima Alfiana; Edo Irnanda; Alfrincestin Pailaha; Muhammad Rusydi Najib; Madinah Rahmat
Subject: Internal Audit OHSAS 18001 : 2007 & ISO 14001: 2015 Batam Branch (New Schedule)
Importance: High

Dear Pak Iqbal, Pak Petrus dan Pak Hasia,

Sebagai bagian yang terencana dari agenda tahunan PT Trakindo Utama, untuk memastikan pelaksanaan SHE berjalan dengan efektif di setiap cabang, kami akan melakukan Audit Internal SHE System (OHSAS 18001:2007 & ISO 14001:2015) untuk Cabang Batam pada 25-26 Oktober 2018.

Bertugas sebagai Auditor adalah Shinta Saviawijaya dan Alfrincestin dari SHE Corporate dan terlampir audit plan yang akan dijalankan.

Jika ada satu dan lain hal yang ingin ditanyakan terkait proses audit ini dipersilahkan ya Pak 😊.

Thanks.

Best Regards,

Shinta Saviawijaya
SHE Department

PT Trakindo Utama

TMT 1 BUILDING, 16th Floor

Jalan Cilandak KKO No.1, Jakarta 12560, Indonesia

Tel. +62 21 782 2373, 299 766 20 Ext.1645 • Mobile: +628118076929

shinta.saviawijaya@trakindo.co.id

www.trakindo.co.id

A member of **Tiara Marga Trakindo Group**

"This email message and information, including any attachment is intended solely for the use of the recipient(s) and are confidential and may also be privileged. If the reader of this message is not the intended recipient, please delete this email and all information it contains including its attachment from your system and immediately notify the sender. Dissemination, distribution, copying, or other use of this email or its attachment is strictly prohibited. Any unintended use of this email shall be your responsibility and shall be subject to any jurisdiction."