

SAT PT Jhonlin Baratama

Background	- Define GAP dalam operasional PT Jhonlin Baratama melalui SAT MAO dan MnR	
Team	1 M Reza Batubara 2 Stefanus Dharma Nemba 3 Putra Ariyadi 4 Miftahul Rohman 5 Samsul Arifin	MAO MnR MnR MAO MAO-MnR
Time line	12 Minggu 13 Senin 17 Jumat	Travel to Batu Licin Start Wrap up
Agenda	13 Senin 14 Selasa 15 Rabu 16 Kamis 17 Jum'at	- Safety Induction - SAT Introduction - Pengenalan lokasi - Interview & Observasi SAT day 1 (interview, Data gathering, Observasi baik MnR maupun Aplikasi dan Operasi) SAT day 2 (interview, Data gathering, Observasi baik MnR maupun Aplikasi dan Operasi) SAT day 3 (interview, Data gathering, Observasi baik MnR maupun Aplikasi dan Operasi) Wrap up meeting
Syarat Masuk	- Kirim KTP	
Travel from BJM	- Travel booking by Putra A thru GA Banjarmasin	
Akomodasi	- Hotel at Batulicin for 2 person	Coordinate by Putra A
keperluan di Site		
LV ET Tool VIMS PC Technician Toolbox SAT Tools Safety gear	Pak Stefanus akan komunikasi di cabang Site Site Site issue technician tool box dan VIMS PC download sampai 1 jam All sudah dikirim ke mas Miftahul 1x helm pinjam BLC	mas Umam sambil cross check case serupa
Remark	Koordinasi dengan customer pelaksanaan SAT Pendamping dari JB	Pak Stef & Pak Eko
Request data	MEP Performance data Peta tambang aktif data curah hujan	

Document list:

Part Management	1. KPI Matrix Part Departement 2. Backlog waiting part 3. Order fill % and inventory turn
Continuous Improvement / Problem Management	1. Top 10 problem 2. MTTR, MTBS, 3. Maintenance Ratio
GET & UC	1. CTS record 2. Inspection GETUC 3. GET & UC Life
PnS	1. Downtime, working time, delay time 2. fluid consumption, detail repair 3. backlog status 4. PM accuracy (plan date vs actual date) 5. MTFSPM 6. Major Component Life 7. PA / MA 8. MEP All