|  |  |  |  |
| --- | --- | --- | --- |
| Name | Jefrizal Naldi | Date | 13/07/2022 |
| Employee No. | ISP 21259 | Time | 12.13 |
| Position | Inspector | Location | Cikarang |
| Control No: | *\*Leave this field empty, to be filled by the store person* | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description of Equipment** | | | | | | |
| Description | | Serial Number / Asset Number | | Type / Model | | Manufacturer |
| Pembelian barang mess jaguar | |  | | 1. Mesin cuci 2. Kulkas 3. Rice cooker 4. Kasur dan bantal 5. Kursi meja untuk reporting | |  |
| **Description and cause of defect** | | | | | | |
| *describe the condition of malfunction, defective part, the circumstances under which its occurred and state the probable cause*  *kerusakan perabotan mess jabaeka karena banjir tinggi masuk ke rumah tahun 2021* | | | | | | |
| **Treatment** | | | | | | |
| *State the correction to stop the occurrence and recommendation to prevent recurrence*  Penggantian perabotan mess yang rusak terkena banjir | | | | | | |
| Date of Checking | Remedial Action Require / Taken | | | | | |
| Repair | | Replace | | Disposal/Scrap | |
|  |  | |  | |  | |
|  |  | |  | |  | |

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| --- | --- | --- | --- |
| Reported by | Reviewed by | Approved By : | Action by: |
|  |  |  |  |
| Name: Jefrizal Naldi | Name: | Name: | Name: |
| Date : 12/07/2022 | Date : | Date : | Date : |