

HSE Project Plan
 Periode September 2021



No	Activity	Project Base & date							Remark
		24	25	26	27	28	29	30	
1	Mobilisasi BTH to BPN	BTH to BPN 08.00-17.00							
2	Preparation Audit Document (Quality & HSE)		Mess BPN						
3	Visit to Mess Senipah & then to pendingin site (Only Visit) after that consider further take action			PHM & PHKT					
4	FOIP deliver PPE to Pak Tony & waiting for approval POB by PHKT Management				FOIP 08.00-12.00				
5	Visit to SLB Site (Lifting & Tubular) and also conduting Internal Audit related HSE aspect & Quality				SLB Site 13.00-16.30				
6	Visit to PSB (Internal Audit)					PSB site (PHKT) 08.00-17.00			
7	Visit to PSTB (Internal Audit)						PSTB site (PHKT) 08.00-17.00		
8	- Interview kandidat HSE will be placed PHKT Project - Preparation document audit ISO 9001:2015 ISP that will conduct on october 2021							FOIP 08.00-17.00	

- Actual
- Plan
- Delayed

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Approved by

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