## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

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|----|---------|--------|-------|-------|
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| æ. | daing . | Safety | Stand | lands |

|  |                       |            |                                   |                      | <u>OLIVII</u>     | OLO TIME OTTEL       |              |               | Maintag Sage        | ty Standards      |
|--|-----------------------|------------|-----------------------------------|----------------------|-------------------|----------------------|--------------|---------------|---------------------|-------------------|
| Personnel In Attendance: A. Walnut & Damel |                       |            | Customer: PT SB1 - Narogong Plant |                      |                   | Date :               |              |               |                     |                   |
| Period                                     |                       | NOV        | 2021                              |                      | Contract/ PO Non: |                      |              | Our Ref:      |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
| Day R                                      |                       |            |                                   |                      | Rig / Well:       |                      |              |               |                     |                   |
| Per D                                      | iem Rate :            |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               | BILLING             |                   |
| No   | Day & Date            | Rig / Loc* | Time*                             |                      |                   | ACTIVITY             |              | Day           | Mob/ Demob<br>(USD) | Per diem<br>(Day) |
|  | 21 NOV 2021           |            | 07 16.00                          | Stanby               |                   |                      |              |               |                     |                   |
|  | 22 NOV 2021           |            | 07.00-16.00                       | Inspection           | Hoist come        |                      |              | 1             |                     |                   |
|  | 23 1000 2021          |            | 07.00-16.00                       | Inspection           | Ituist crane      |                      |              |               |                     |                   |
| = +1                                       | 24 NOV 2021           |            | 07.00-16.00                       | inspection           | Hoist vane        |                      |              | 1             |                     |                   |
|  | 25 1000 2021          |            | 07.00-16.00                       | Inspection           | 140191 counc      |                      |              |               |                     |                   |
|  | 26 NOV 2021           |            | 07.00 - 16.00                     | Inspection           | Hoist crain       |                      |              | 1             |                     |                   |
|  | 27 NOV 2021           |            | 07.00 - 16.00                     | etanby               |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      | TOTAL (Days) | 7             |                     |                   |
|  |                       |            |                                   |                      |                   |                      | TOTAL (USD)  |               |                     |                   |
|  |                       |            |                                   |                      | * If Applicable   |                      | GRAND TOTAL  | 1             |                     |                   |
|  |                       |            |                                   |                      | Consun            | nable Material Usage |              |               |                     |                   |
| No   | Date & Day            |            |                                   |                      | Material Usa      | ige                  |              | Quantity      | Rema                | ark               |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  | Philips Super St. Mr. |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
| (  |                       | m.,        |                                   |                      |                   |                      |              | $\bigcirc$    |                     |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |
|  | Abdul Wal             | nid        |                                   |                      |                   |                      |              | 7             |                     |                   |
|  | Personnel In Attenda  | ince       | C                                 | ontractor Representa | tive              | Rig Representative   |              | The Company F | Representative      |                   |
|  |                       |            |                                   |                      |                   |                      |              |               |                     |                   |

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# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

| 4     |         |          |        |
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| Rate. | ing Sal | iery Sca | edards |

|       | onnel In Attendance:        | A. Walind  | -           |                            | PT SBI -              | Nor     | ogony Plant    |             | Date :        |   |                   |
|-------|-----------------------------|------------|-------------|----------------------------|-----------------------|---------|----------------|-------------|---------------|---|-------------------|
| Perio |                             | Nov =      | 2021        | Contract/ PO Nor           | n:                    |         |                |             | Our Ref:      |   |                   |
| Day F | Rate:                       |            |             | Rig / Well:                |                       |         |                |             |               |   |                   |
| Per D | iem Rate :                  | 1200       |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               | BILLING                                   |                   |
| No    | Day & Date                  | Rig / Loc* | Time*       |                            | ACTIVITY              |         |                |             | Day           | Mob/ Demob<br>(USD)                       | Per diem<br>(Day) |
|       | 28 NOV 2021                 |            | 07.00-1600  | Stanby                     |                       |         |                |             | 1             | V. S. |                   |
|       | 29 NOV 2021                 |            | 07.00-16.00 | inspection House crane     |                       |         |                |             | 1             |   |                   |
|       | 30 NOV 2021                 |            | 07.00-16.00 | Meeting Client / perso     | entation Regard       | + House | come / inspect | wn H. crone | 1             |   |                   |
|       | 01 NOV 2021                 |            | 07.00-1600  | Persentation Inspection Re | early Huss crone      |         |                |             | 1             |   |                   |
|       | 02 NOV 2021                 |            | 07.00-16.00 | Approval Benja Hearn In    |                       | 1       |                |             | le le         |   |                   |
|       | 03 NOW 2021                 |            | 07-00-16.00 | De-Mubulisaci SBI No       |                       |         |                |             | 1             |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         | TOTAL (Days)   |             | 6             |   |                   |
|       |                             |            |             |                            |                       |         | TOTAL (USD)    |             |               |   |                   |
|       | * If Applicable GRAND TOTAL |            |             |                            |                       |         | 6              |             |               |   |                   |
|       |                             |            |             | Cons                       | sumable Material Usag | е       |                |             |               |   |                   |
| No    | Date & Day                  |            |             | Material L                 | Usage                 |         |                |             | Quantity      | Rema                                      | ark               |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               | 100000000000000000000000000000000000000   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       | )w                          | <u> </u>   |             |                            |                       |         |                |             |               | -   |                   |
|       | Personnel In Attendar       |            | Co          | entractor Representative   | Rig Representative    | ,       |                |             | The Company R | enresentative                             |                   |
|       | , c.oomina in rational      |            |             |                            | , ng , topi ood nauve |         |                |             | The Company K | ch escuative                              |                   |
|       |                             |            |             |                            |                       |         |                |             |               |   |                   |
|       | 100 507 1100 00             |            |             |                            |                       |         |                |             |               | U   |                   |

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#### **CUSTOMER SATISFACTION SURVEY**

Customer's Name: A. Walnid & Daniel



Dear valued Customer(s),

Thank you very much for your trust in our service. In order to improve our service in meeting your requirements further, please provide the appropriate answer to the available column. Once it is completed, kindly send back this survey form to us through fax no (0778) 321 388 or by email to sales@inspektindo.com

Thank you

PT. INSPEKTINDO SINERGI PERSADA

**INSTRUCTIONS FOR QUESTION 1 – 4**: Please put your answer in the available column by crossing the appropriate number with the scale 1 = very dissatisfied, 2 = dissatisfied, 3 = neutral, 4 = satisfied, 5 = very satisfied.

**INSTRUCTIONS FOR QUESTION 5**: Please put your answer in the available space by crossing the appropriate number with the scale 1 = becoming much less important, 2 = becoming less important, 3 = staying about the same, 4 = becoming more important, 5 = becoming much more important.

|   |   |   |   |   | 1 |   |
|---|---|---|---|---|---|---|
| 1 | How satisfied are you with the <b>quality of work</b> and <b>safety performance</b> that you receive from PT Inspektindo Sinergi Persada? | 1 | 2 | 3 | 4 | 5 |
| 2 | How satisfied are you with the <b>lead time to complete the order</b> from PT Inspektindo Sinergi Persada?                                | 1 | 2 | 3 | 4 | 5 |
| 3 | How satisfied are you with the <b>response and service</b> received from PT Inspektindo Sinergi Persada?                                  | 1 | 2 | 3 | 4 | 5 |
| 4 | How satisfied are you with PT Inspektindo Sinergi Persada <b>products</b> or/and service in overall?                                      | 1 | 2 | 3 | 4 | 5 |
| 5 | Are PT Inspektindo Sinergi Persada product and service services becoming more or less important to your business?                         | 1 | 2 | 3 | 4 | 5 |

6. Please rate our representative personnel in handling your request on the following dimensions:

| Answering your calls quickly     | Excellent | Good   | Average | Poor | Very Poor |
|----------------------------------|-----------|--------|---------|------|-----------|
| Getting right person to help you | Excellent | Good   | Average | Poor | Very Poor |
| Professionalism and courtesy     | Excellent | (Good) | Average | Poor | Very Poor |
| Resolving your issue(s)          | Excellent | Good   | Average | Poor | Very Poor |
| Escalating issues when required  | Excellent | Good   | Average | Poor | Very Poor |

For business relationship, which of the reasons below had the most impact on your decision to do business with PT Inspektindo Sinergi Persada? (Select all that apply).

| Cost | Quality | Range of product or service | Functionality | Reputation |
|------|---------|-----------------------------|---------------|------------|
| 1    | 2       | (3)                         | 4             | 5          |

**INSTRUCTIONS FOR QUESTION 8**: Please put your answer in the available space by crossing the appropriate number with the scale 1 = very dissatisfied, 2 = dissatisfied, 3 = neutral, 4 = satisfied, 5 = very satisfied.

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### **CUSTOMER SATISFACTION SURVEY**

Customer's Name: A. Wahid & Danie



8. How satisfied are you with PT Inspektindo Sinergi Persada in each of the following areas:

|                               |   |   |   | 00  |   |
|-------------------------------|---|---|---|-----|---|
| Ease of doing business        | 1 | 2 | 3 | (4) | 5 |
| Invoicing                     | 1 | 2 | 3 | (4) | 5 |
| Flexibility of contract terms | 1 | 2 | 3 | 4   | 5 |
| Flexibility of pricing models | 1 | 2 | 3 | 4   | 5 |
| Strategic partnering          | 1 | 2 | 3 | (4) | 5 |

#### COMMENTS

What are the most important things that PT Inspektindo Sinergi Persada could do to improve the quality of the relationship that they have with you and your business associates?

| Survey Date: | Sign & Name (Customer's Repr): |
|--------------|--------------------------------|
|              | ( COM                          |

Thank you for your participation in our improvement

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