

**Jadwal Audit SMK3-03 & SMK3-04
TEAM QHSE PT. INSPEKTINDO SINERGI PERSADA**

No	Tanggal	Jadwal Visit	Lokasi	Personil	Keterangan
1	21-Jun-23	Conduct Audit SMK3-04 Rimau Kaji	Rimau	Oki & Hasdi	
2	22-Jun-23	Revise & Submit Doc Evidence Audit Finding	Rimau	Oki & Hasdi	
	23-Jun-23	Mob From Rimau to SSB	Rimau		
	24-Jun-23	Preparation Doc Audit SMK3-04 SSB	SSB		
	25-Jun-23	Conduct Audit SMK3-04 SSB			
3	26-Jun-23	Audit SMK3-03 Rimau Kaji	Rimau	Oki	
	27-Jun-23	Attend Contractor Safety Management Meeting Semester 1			
4	28-Jun-23	Standbye	Palembang	Oki	
	29-Jun-23	Mobilisasi From PLM To TARAKAN			
5	30-Jun-23	Conduct Audit SMK3-04 Tarakan	Tarakan	Oki	
	01-Jul-23	Conduct Audit SMK3-04 Tarakan			
	02-Jul-23	Demobilisasi dari Tarakan ke Batam			

Prepared by



Oki Wiranata