**LAPORAN INTERNAL AUDIT BAHAN KIMIA BERBAHAYA (BKB)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Divisi :**  **{{division}}** | | **Departemen :**  **{{department}}** | |
| **Seksi :**  **{{section}}** | | **Lokasi :**  **{{location}}** | |
| **Hari & Tanggal Audit :**  **{{date}}** | | **Nama Penanggung Jawab Area:**  **{{person\_responsible}}** | |
| **Nama Auditor :**  **{{auditor}}** | | **Nama Chemical Coordinator:**  **{{chemical\_coordinator}}** | |
| **Pendamping:**  **{{companion}}** | |  | |
| **HASIL AUDIT** | | | |
| **Obyek Audit** | **Penilaian (%)** | **Temuan & Penjelasan** | **Bukti** |
| {%tr for audit in audits %} | | | |
| {{  audit[‘object’]  }} | {{ audit[‘grade’]  }} | {{ audit[‘summary’] }} | {% for image in audit[‘images’] %}  {{ image }}  {% endfor %} |
| {%tr endfor %} | | | |
| **Total Pemenuhan** | **{{**  **total\_grade**  **}}** | Secara Keseluruhan, penerapan praktek penyimpanan Bahan kimia di area:  **{{ status }}** | |

***Catatan:***

* ***Coordinate Storage Area***
* ***Gambar Tampak Depan***
* ***HazMat Placard***