**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** |
| {%tr for audit in audits %}} | | |
| {{  audit[‘object’]  }} | {{ audit[‘grade’]  }} | {{ audit[‘summary’]}} |
| {%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***