



LAPORAN BAHAYA

| | |
|------------------------------------------|-------------------------------|
| Nama Pelapor/Reporter Name | INX Ref No.(INX Event No.) |
| AT&T - IRWAN.H. | |
| Tanggal Date | Waktu Time |
| 09/10/2015 | 13:00 |
| Dept. Penanggung Jawab/Responsible Dept. | Pengawas Area/Supervisor Area |
| WANT | |

Lokasi Location : W/prop Triguna.

Rincian Bahaya/Hazard details

Akses ke emplitur canting
tidaklah mudah berhenti IT 19

Tindakan Perbaikan Langsung/Immediate corrective actions

memperbaiki ke jangkaus
w/s agar di mudah-

Tindakan Perbaikan yang disarankan/Suggested corrective actions

mengaplikasi templat
online min Borbet



LAPORAN BAHAYA

Penilaian Risiko/Risk Assessment
(Dilisi oleh pengawas/Completed by Supervisor)

| | | | |
|---------------------------|--|--------------------------------|--|
| Kemungkinan/Probability : | | Tingkat Risiko/ Risk Rank : | |
| Konsekuensi/Consequence: | | | |

Tindakan perbaikan yang dilakukan/Corrective Actions Suggested

menulis diktam main borstuk
if dari ayam w/s ayamc.

Komentar/Comments

closed mt

Diselesaikan oleh/Close out Report by

| | | | |
|--------------------------------------------------|--|------------------|--------|
| Tanda Tangan Pengawas/ Supervisor's Signature | | Tanggal/ Date | 09/03/ |
|--------------------------------------------------|--|------------------|--------|

No. Form: TT-OHS-FOS-60-038A HAZID