

Process yang terjadi disini initiator membuat PIR kemudian mengirimkan hasil PIR tersebut ke process owner, setelah process owner selesai mengisi kemudian dikembalikan kembali kepada initiator untuk diapprove.

Pada halaman pir dibagi menjadi 2 role :

1. PIR Initiator

Pada halaman ini terdapat 3 bagian pertama KPI kemudian PIR yang harus dibuat yang berasal dari IIR yang sudah dibuat dan list PIR yang sudah dibuat.

WW-FRACAS Application
Wayang Windu

Admin Page | Change Profil

Dashboard FRACAS SHE Daily Log Equipment Daily Report Asset Register RCA PIR Welcome Yosef! [Log Off]

Performance Improvement Request Initiator

Key Performance Indicator

Target (not over): 10% [Change Target](#)

Total PIR : 2

Total Overdue PIR : 2

FAIL

My Task

From IIR

Drag a column header and drop it here to group by that column

Action	Pir No	Description IIR
No records to display.		

Displaying items 0 - 0 of 0

Created PIR

Drag a column header and drop it here to group by that column

No	Title	Date Raise	Target Completion	Status	Action
PIR/42013/00013	Perbaikan jalan	4/24/2013 12:00:00 AM	4/30/2013 12:00:00 AM	VERIFIED	

Displaying items 1 - 1 of 1

Import PIR Data From Excel

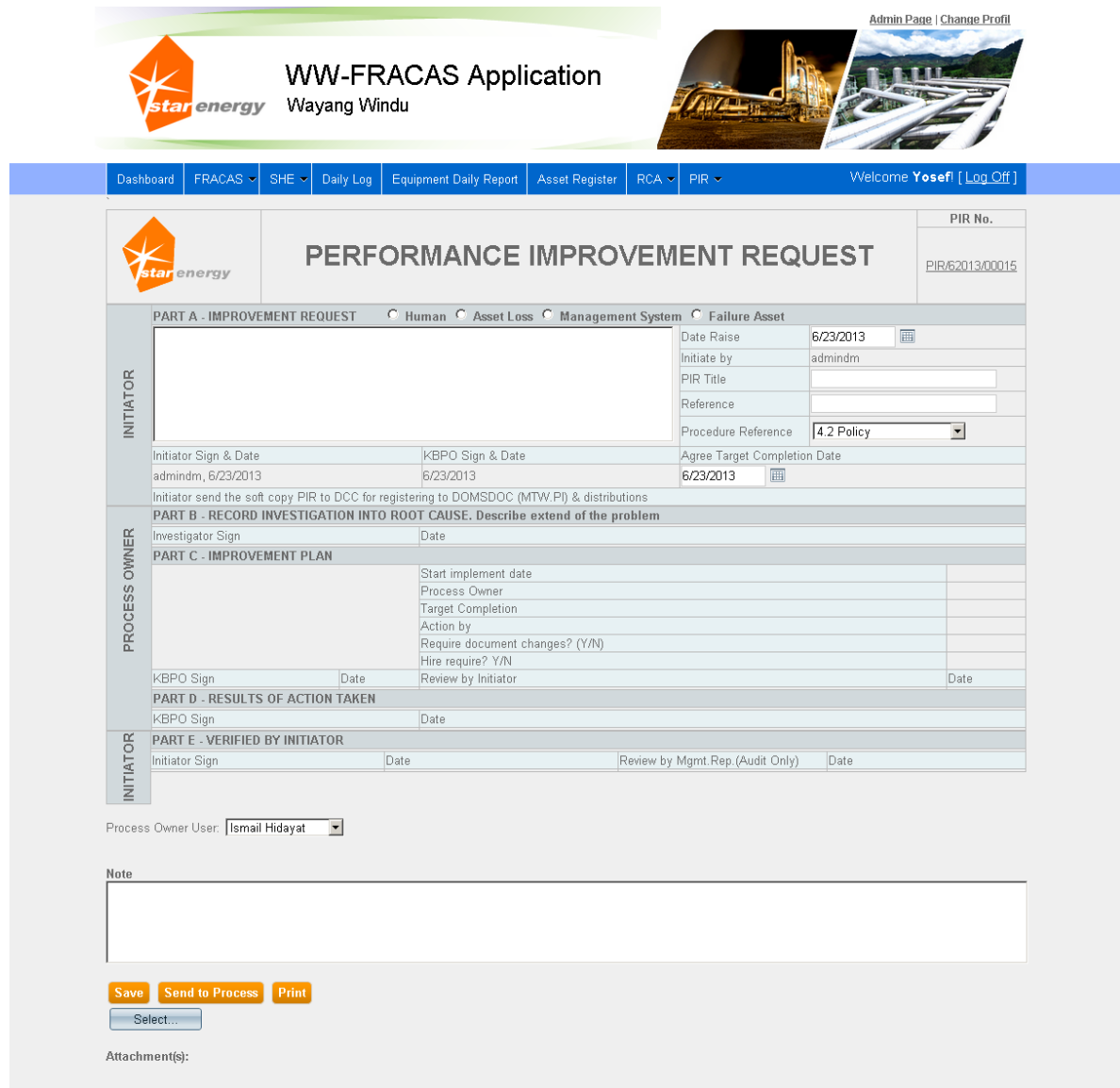
Excel File (.xls) :

[Browse](#)

[Upload](#) [Download template](#)

Gambar 1 Halaman PIR Initiator

Untuk membuat PIR dari IIR yang sudah ada tinggal menekan tombol create PIR maka akan ditampilkan form seperti dibawah ini :



WW-FRACAS Application
Wayang Windu

Admin Page | Change Profil

Dashboard | FRACAS | SHE | Daily Log | Equipment Daily Report | Asset Register | RCA | PIR | Welcome Yosefi [Log Off]

PERFORMANCE IMPROVEMENT REQUEST

PIR No. PIR/62013/00015

INITIATOR

PART A - IMPROVEMENT REQUEST

Human ☐ Asset Loss ☐ Management System ☐ Failure Asset ☐

Date Raise: 6/23/2013
Initiate by: admindm
PIR Title:
Reference:
Procedure Reference: 4.2 Policy

Initiator Sign & Date: admindm, 6/23/2013
KBPO Sign & Date: 6/23/2013
Agree Target Completion Date: 6/23/2013

Initiator send the soft copy PIR to DCC for registering to DOMSDOC (MTW.PI) & distributions

PROCESS OWNER

PART B - RECORD INVESTIGATION INTO ROOT CAUSE. Describe extend of the problem

Investigator Sign: Date:

PART C - IMPROVEMENT PLAN

Start implement date:
Process Owner:
Target Completion:
Action by:
Require document changes? (Y/N):
Hire require? Y/N:
KBPO Sign: Date: Review by Initiator: Date:

PART D - RESULTS OF ACTION TAKEN

KBPO Sign: Date:

INITIATOR

PART E - VERIFIED BY INITIATOR

Initiator Sign: Date: Review by Mgmt.Rep.(Audit Only): Date:

Process Owner User: Ismail Hidayat

Note:

Save Send to Process Print


Select...

Attachment(s):



Gambar 2 Tambah PIR Initiator

2. PIR Process Owner

Pada halaman ini ditampilkan list PIR yang harus diproses berdasarkan user yang login. Pada form isian process owner hanya bagian process owner saja yang bisa diisi.



WW-FRACAS Application
Wayang Windu

[Change Profil](#)



Dashboard | FRACAS | SHE | Daily Log | Asset Register | PIR
Welcome **Ismail Hidayat!** [Log Off]

Performance Improvement Request Process [?](#)

Drag a column header and drop it here to group by that column

No	Title	Date Raise	Target Completion	Initiate By
PIR/62013/00015		6/23/2013 12:00:00 AM	6/23/2013 12:00:00 AM	admindm

Displaying items 1 - 1 of 1


Gambar 3 List Process Owner

1.1. PIR Report



Pada halaman ini ditampilkan beberapa report berdasarkan 3 kategori :

1. Report by IIR

Pada halaman ini ditampilkan semua PIR yang berasal dari IIR



WW-FRACAS Application
Wayang Windu

[Change Profil](#)



Dashboard | FRACAS | SHE | Daily Log | Asset Register | PIR
Welcome **Ismail Hidayat!** [Log Off]

Year: 2013

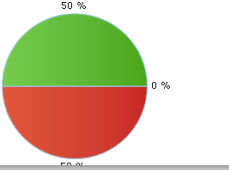
1 of 2 | [Export to the selected format](#) | [Export](#) | [Print](#)

Clause	January	February	March	April	May	June	year to date
4.2 Policy	0	0	0	0	0	1	1
4.3 Target & Programs	0	0	0	0	0	0	0
4.4 Operational Control	0	0	0	0	0	0	0
4.5 Monitoring	0	0	0	0	0	0	0
4.6 Management Review	0	0	0	0	0	0	0

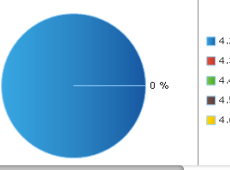
Clause	year to date
4.2 Policy	1
4.3 Target & Programs	0
4.4 Operational Control	0
4.5 Monitoring	0
4.6 Management Review	0

Status	year to date
Closed	0
Raised	1
Open	1
Overdue	0

PIR year to date



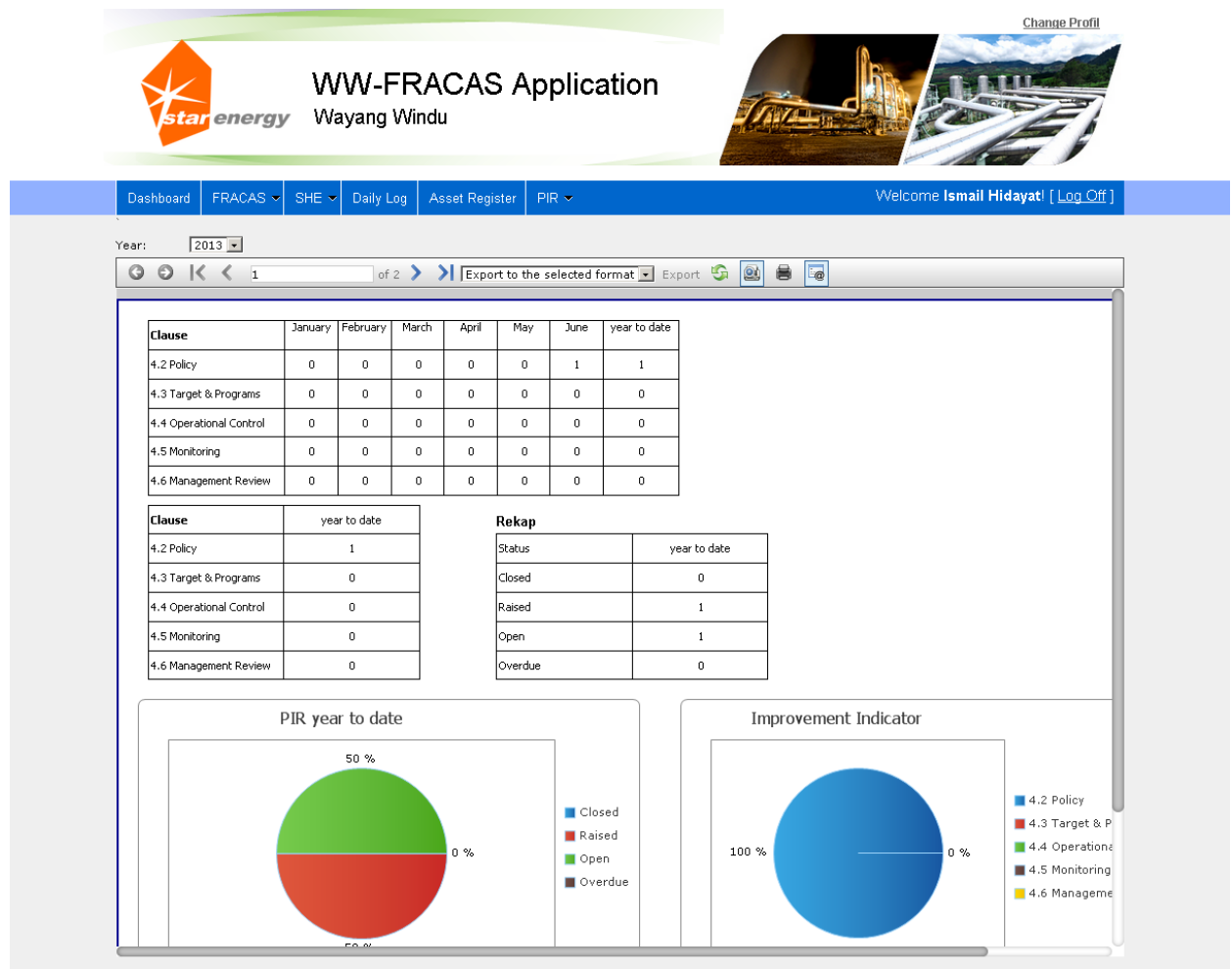
Improvement Indicator



Gambar 4 Report by IIR

2. Report by Internal Audit

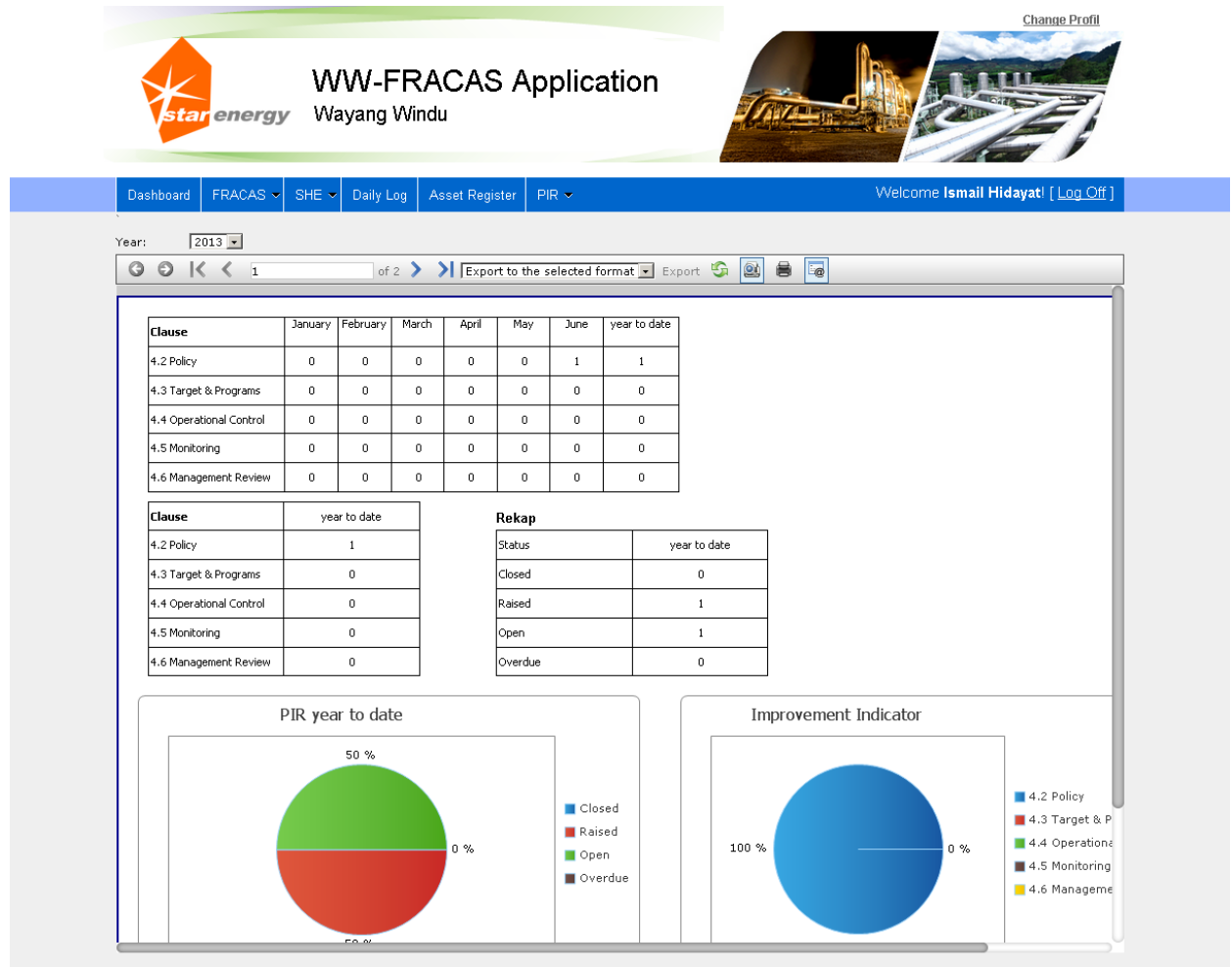
Pada halaman ini ditampilkan semua PIR yang berasal dari Internal Audit



Gambar 5 Report by Internal audit

3. Report by External Audit

Pada halaman ini ditampilkan semua PIR yang berasal dari External Audit



Gambar 6 Report by External Audit