

saran dan program hse (mingguan)

| NO | SASARAN & PROGRAM | FREKUENSI | RESP. PERSON |
|----|--|----------------|-----------------|
| A | LAGGING INDICATORS | | |
| | Target Nihil Kecelakaan: | | |
| 1 | LTI, terkait dengan kecederaan | | |
| 2 | LTI, terkait dengan PAK (> 5 hari absen) | | |
| 3 | Insiden Kerusakan Aset (>US \$10.000) | | |
| 4 | Insiden Pencemaran Lingkungan | | |
| | Laporan Kinerja K3 (statistik) | bulanan | HSE CORD |
| | LEADING INDICATORS/PROGRAM | | |
| 1 | Observasi Prilaku K3LH | HARIAN | ALL PERSONNEL |
| 2 | Manajemen resiko (HRAC & JSA) | HARIAN | PM/SUPERVISOR |
| 3 | ijin kerja | - | SUPERVISOR |
| 4 | safety induction | PRIOR TO START | HSE COORD |
| 5 | rapat k3 | | |
| | -briefing K3 | BULANAN | supervisor |
| | -rapat operasional & k3 | MINGGUAN | hse coord |
| | -rapat tingkat manajemen | BULANAN | mgt rep |
| 6 | simulasi tanggap darurat | setiap 6 bulan | hse coord |
| 7 | inspeksi k3 umum | BULANAN | HSE COORD/supe |
| 8 | pantuan/inspeksi kesehatan kerja | BULANAN | medic |
| 9 | pengelolaan limbah | MINGGUAN | HSE COORD/supe |
| 10 | checklist peralatan pra penggunaan | HARIAN | operator |
| | -truck | | |
| | -mobil | | |
| | -crane | | |
| | -forklift | | |
| | -kompresor | | |
| 11 | inspeksi peralatan bulanan | monthly | hse coord |
| | -medical kit | | |
| | -apar | | |
| 12 | housekeeping | everyday | |
| 13 | pelatihan | monthly | mgt & hse coord |
| | -QHSE manager system awareness | | |
| | -internal HSE Audit | | |
| | -emergency response (first aid & fire) | | |
| | -permit to work | | |
| | -oil spill response | | |
| | -rigging & lifting | | |
| | -scaffholding | | |
| | -safety induction | | |

