NO	SASARAN & PROGRAM	FREKUENSI	RESP. PERSON	JAN				FEB				
				1	2	3	4	1	2	3	4	1
A	LAGGING INDICATORS											
1	Insiden Kerusakaan Aset (>US $10.000)											
2	Insiden Pencemaran Lingkungan											
	Laporan Kinerja K3 (statistik)	bulanan	HSE CORD									
	LEADING INDICATORS/PROGRAM											
3	Observasi Prilaku K3LH	HARIAN	ALL PERSONNEL									
4	Manajemen resiko (HRAC & JSA)	mingguan	PM/SUPERVISOR									
5	safety induction	PRIOR TO START	HSE COORD									
6	rapat k3											
	-briefing K3	HARIAN	supervisor									
	-rapat operasional & k3	MINGGUAN	hse coord									
	-rapat tingkat manajemen	BULANAN	mgt rep									
7	simulasi tanggap darurat	setiap 6 bln	hse coord									
8	inspeksi k3 umum	MINGGUAN	HSE COORD/supe									
11	checklist peralaan pra penggunaan	HARIAN	operator									
	-truck											
	-mobil											
12	inspeksi peralatan bulanan	monthly	coordinator									
	-medical kit											
	-apar											
13	housekeeping	harian	pegawai yg bersangkutan									
15	pelatihan	-	mgt & hse coord									
	-scaffholding	monthly										
	-safety induction	monthly										
	-emergency response (first aid & fire)	monthly										

MAR			APR				MAY				JUN				AUG		
2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3

	SEPT				NOV				DEC				TARGET
4	1	2	3	4	1	2	3	4	1	2	3	4	
													0
													0
													12
													52
													52
													12
													2
													52
													12
													12
													12
													12