PROGRAM SAFETY TH. 2021 PT. SANOH INDONESIA

No	Program	Aktivitas	Target	PIC	Plan/Act	Jan-1	Jan-2	Jan-3	Jan-4	Feb-1	Feb-2	Feb-3	Feb-4	Mar-1	Mar-2	Mar-3	Mar-4	Apr-1	Apr-2	Apr-3	Apr-4	Mei-1	Mei-2	Mei-3	Mei-4	Jun-1	Jun-2	Jun-3	Jun-4	Jul-1	Jul-2	Jul-3	Jul-4	Agt-1	Agt-2	Agt-3	Agt-4	Sep-1	Sep-2	Sep-3	Sep-4	Okt-1	Okt-2	Okt-3	Okt-4	Nov-1	Nov-2	Nov-3	Nov-4	Des-1	Des-2	Des-3	Des-4
1	Safety Patrol	1.1 Genba activity	1/week/zone	Safety	Plan	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽
					Act																																													
2	Accident control	2.1 Work Instruction update	Update level 3 70%	Safety & Leader	Plan							▽												▽							▽																▽					
					Act																																															
		2.2 Pengecekan APAR	1x/bulan	Safety & Leader	Plan		▽			▽						▽			▽	▽				▽	▽			▽						▽				▽				▽					▽					▽	
					Act																																															
		2.3 Simulasi Tanggap darurat	Simulasi 1/tahun	Safety	Plan																						▽	▽																									
					Act																																																
		2.4 HIRA	Identifikasi pengendalian 1x/tahun	Safety	Plan	▽	▽	▽	▽																																												
					Act																																																
		2.5 Safety Device Inspection	safety device terkontrol	Safety & Maintenance	Plan																																										▽	▽					
					Act																																																
3	Improvement	3.1 Update safety sign	Semua area yang belum tercover	Safety	Plan							▽								▽				▽						▽						▽												▽			▽		
					Act																																																
		3.2 Perawatan forklift	Semua forklift terawat	GA	Plan									▽																									▽														
					Act																																																
4	Peningkatan Awereness	4.1 Sosialisasi standar k3	1x / tahun	Safety	Plan					▽																																											
					Act																																																
		4.2 Safety campaign	1/ 3 bulan	Safety	Plan					▽													▽								▽												▽										
					Act																																																
		4.3 Safety induction	Semua karyawan dan tamu	Safety	Plan																																																
					Act																																																
		4.4 Safety riding	Semua karyawan	Safety & security	Plan																		▽	▽	▽																												
					Act																																																
		4.5 Safety poster	Semua area yang belum tercover	Safety	Plan	▽																		▽															▽														
					Act																																																
		4.6 Bulan k3	1/tahun	Safety	Plan						▽	▽	▽	▽	▽																																						
					Act																																																
		4.7 MCU	Semua karyawan	HRD & GA	Plan	Tentative																																															
					Act																																																
		4.8 Protocol COVID 19	Semua karyawan	Gugus Tugas & Safety	Plan	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽	▽
					Act																																																
5	Training	5.1 Refreshment safety	Semua karyawan	Safety	Plan																					▽	▽			▽				▽		▽	▽	▽				▽		▽	▽			▽				▽	
					Act																																																
		5.2 Pelatihan damkar dan emergency response	Team tanggap darurat	GA	Plan																										▽																						
					Act																																																
		5.3 Training forklift	Operator memiliki SIO	Safety	Plan																																						▽										
					Act																																																
		5.5 Training APAR	Team tanggap darurat	Safety & GA	Plan																										▽																						
					Act																																																

Approved		Checked											Prepared		
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