

LRQA Office	JKT Indonesia OU	Contract Number	JKT00000024
Client Name	PT Tereos FKS Indonesia	Trading Name	
Client Name Local	PT Tereos FKS Indonesia	Trading Name Local	
Main Contact & Title	Prio Utomo	Telephone Number	
Main Contact & Title Local	Prio Utomo	Main Contact Email	prio.utomo@tereos.com
Job Number	6408780	Job Activity Type	Certificate Renewal
Assessment Dates	28 Feb 2024 to 01 Mar 2024	Total Duration /Effort *	6 DAY
Job Activity Codes	EA03	Total Travel Time	0 DAY
Contract Reporting Language	American English	Planner	Dwiana, Annisa annisa.dwiana@lrqa.com

Assessment Team Codes & Contacts

Yusianti, Chendra	Team Leader	chendra.yusianti@lrqa.com	EA03
Atmosoedirdjo, Minarno	Team Member	minarno.atmosoedirdjo@lrqa.com 628158801095	

Standards	ISO 14001:2015				Product Activity Codes		EA03	
Assessor Name	Start Date / Time	End Date / Time	Task Number	Activity Type Task	Locations	Duration / Effort	Travel Time	Control/ Project Number
Atmosoedirdjo, Minarno ONSITE	28 Feb 2024 09:00	01 Mar 2024 17:00	15156293	Certificate Renewal	Ds. Tegal Ratu Kec. Ciwandan, Kompleks Pelabuhan Khusus Cigading, Jl. Raya Cilegon - Anyer Km. 9, Cilegon 42447, Indonesia	3.00 DAY	0.00 DAY	JKT64087801603670
Yusianti, Chendra ONSITE	28 Feb 2024 09:00	01 Mar 2024 17:00	14964667	Certificate Renewal	Ds. Tegal Ratu Kec. Ciwandan, Kompleks Pelabuhan Khusus Cigading, Jl. Raya Cilegon - Anyer Km. 9, Cilegon 42447, Indonesia	3.00 DAY	0.00 DAY	JKT64087801603670

Notes and Remarks for this Job	
Notes and Remarks for All Visits	<p>General Note</p> <p>Assessor information: Transfer of assessor Notes contact person NST Contract information: Contract takeover Contract termination/ Bankruptcy CTA Information Second Party Clients Certificate suspension Expense Type Fixed</p>

General Contract Information

Parent Contract No.		Child Contract No.	
Number of Sites	1	Separate certs for Integrated Products	N
Language	Proposed Integrated Product Scope		
Language	Approved Integrated Product Scope		

Product Level Details

Product	ISO 14001:2015	Local Product Name	
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Service Schedule

Surveillance Frequency				6 Months	
Activity	Job Number	Due Start	Due End	Provisional Duration (Subject to Justification)	Status
Surveillance1 (SS)	4332492	15 Jul 2021	15 Oct 2021	2.00	Complete
Surveillance2 (SS)	5051442	15 Jan 2022	15 Apr 2022	2.00	Complete
Surveillance3	5170520	15 Jul 2022	15 Oct 2022	2.00	Complete

(SS)					
Surveillance4 (SS)	5454526	15 Jan 2023	15 Apr 2023	2.00	Complete
Focus Visit (SS)	6043462	15 Jul 2023	15 Oct 2023	2.00	Complete
Cert Renewal (SS)	6408780	15 Jan 2024	15 Apr 2024	6.00	Open

Main Scope & Certificate Details

Product Approval Status	Approved	Integrated Products	N
Product Approval Number	00013438	IATF Certificate Number	
Current Certificate Date	27 Apr 2021	Certificate Expiry Date	15 Apr 2024
Accreditations applied at product level	UKAS	Original Approval Date	16 Apr 2018
Product Specific Details	Issue Date : 16-APR-2021		
Language	Product Scope	Main Certificates Specified	
American	Proposed	UKAS	
English	Approved		
		Production of corn starch, sweeteners and associate derivatives.	

Main Site Scope & Certificate Details

Main Site Name, Address & Description	Certificate Language	Site Scope		Site Certificates Specified	Site Activity Codes	Approval Status	Accreditations applied at site level	Eff. No Employees / Site Reporting Language
Ds. Tegal Ratu Kec. Ciwandan, Kompleks Pelabuhan Khusus Cigading, Jl. Raya Cilegon - Anyer Km. 9, Cilegon 42447, Indonesia	American English	Proposed			EA03	Y		
		Approved						
		Site Approval Num	00013438-001					

Other Site Scope & Certificate Details

Site Name, Address & Description	Certificate Language	Site Scope		Site Certificates Specified	Site Activity Codes	Approval Status	Accreditations applied at site level	Eff. No Employees / Site Reporting Language
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* For Integrated Management Systems audit time distribution details please refer to audit plan and contract requirements.