

# AUDITOR LOG SHEET

Date (Day Month Year)	Duration of Assessment in days	Name, Address & Tel. No. of Organization being Assessed	Codes	Auditor Role in Assessment	No. in Team	Assessment Standard	Type of Assess	Verification by Assessed Org. or Employer	
Start date: 05/01/2015 End date: 06/01/2015	2	PERUSAHAAN UMUM PERUMAHAN NASIONAL (REGIONAL 2) JALAN I GUSTI NGURAH RAI KLENDER, 13460 JAKARTA TIMUR, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 1	SATRIAWAN	RINA
Start date: 02/02/2015 End date: 06/02/2015	4	PERUSAHAAN UMUM PERUMAHAN NASIONAL (REGIONAL 2) JALAN I GUSTI NGURAH RAI KLENDER, 13460 JAKARTA TIMUR, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 2	SATRIAWAN	RINA
Start date: 29/12/2014 End date: 30/12/2014	2	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL 3) JALAN I GUSTI NGURAH RAI KLENDER, 13460 JAKARTA TIMUR, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 1	TRI ENDAR WAHYUDI	RINA
Start date: 19/01/2015 End date: 23/01/2015	5	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL 3) JALAN I GUSTI NGURAH RAI KLENDER, 13460 JAKARTA TIMUR, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 2	TRI ENDAR WAHYUDI	RINA
Start date: 11/05/2016 End date: 12/05/2016	2	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL 3) JALAN I GUSTI NGURAH RAI KLENDER, 13460 JAKARTA TIMUR, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	Surveillance 1	TRI ENDAR WAHYUDI	RINA
Start date: 07/01/2015 End date: 08/01/2015	2	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL RUSUNAWA) JALAN RAYA CAKUNG TIMUR RUMAH SUSUN PULOGEBANG SERUNI 3-4, 13340 JAKARTA, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 1	SUKASIH	RINA
Start date: 26/01/2015 End date: 30/01/2015	5	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL RUSUNAWA) JALAN RAYA CAKUNG TIMUR RUMAH SUSUN PULOGEBANG SERUNI 3-4, 13340 JAKARTA, INDONESIA	32B / 41.1, 68.32	Observer	2	ISO 9001:2008	Stage 2	SUKASIH	RINA
Start date: 13/05/2016 End date: 13/05/2016	1	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL RUSUNAWA) JALAN RAYA CAKUNG TIMUR RUMAH SUSUN PULOGEBANG SERUNI 3-4, 13340 JAKARTA, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	SV1	SUKASIH	RINA
Start date :07/01/2015- End date 12/01/2015	6	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL JALAN DI PANJAITAN KAV 11 CAWANG JAKARTA	32B / 41.1, 68.32	Co-Teamer	2	ISO 9001:2008	SV1		RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 1 of 25

# AUDITOR LOG SHEET

Stat date 16/04/2015 End date 17/04/2015	2	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL 4) JL. SURAPATI NO. 120, CIHAUR GEULIS - CIBEUNYING KALER BANDUNG 40122, JAWA BARAT, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	Stage 1	ARI INDRIANTO	RINA
Start date: 31/08/2015 End date: 05/09/2015	6	PERUSAHAAN UMUM PEMBANGUNAN PERUMAHAN NASIONAL (REGIONAL 4) JL. SURAPATI NO. 120, CIHAUR GEULIS - CIBEUNYING KALER BANDUNG 40122, JAWA BARAT, INDONESIA	EA sector: 32B / 68.32	Team Leader	1	ISO 9001:2008	Stage 2	ARI INDRIANTO	RINA
Start date: 11/05/2015 End date: 12/05/2015	2	Perusahaan Umum Pembangunan Perumahan Nasional (Regional 1) JL. MATAHARI RAYA NO. 313 HELVETIA, MEDAN 20124, SUMATERA UTARA, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	Stage 1	A. ANWAR	RINA
Start date 07/09/2015 End date 12/09/2015	6	Perusahaan Umum Pembangunan Perumahan Nasional (Regional 1) JL. MATAHARI RAYA NO. 313 HELVETIA, MEDAN 20124, SUMATERA UTARA, INDONESIA	32B / 41.1, 68.32	Co-Teamer	2	ISO 9001:2008	Stage 2	A. ANWAR	RINA
Start date: 15/09/2015 End date: 20/09/2015	6	Perusahaan Umum Pembangunan Perumahan Nasional Nasional (Regional 5) JL. WILIS CANDI BARU NO. 23, CANDI, CANDISARI SEMARANG, INDONESIA	32B / 41.1, 68.32	Team Leader	2	ISO 9001:2008	Stage 2	NAZAMUDDIN	RINA
Start date 19/05/2016 End date 20/05/2016	2	Perusahaan Umum Pembangunan Perumahan Nasional Nasional (Regional 5) JL. WILIS CANDI BARU NO. 23, CANDI, CANDISARI SEMARANG, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	SV1	NAZAMUDDIN	RINA
Start date: 26/04/2017 End date: 28/04/2017	3	Perusahaan Umum Pembangunan Perumahan Nasional Nasional (Regional 5) JL. WILIS CANDI BARU NO. 23, CANDI, CANDISARI SEMARANG, INDONESIA	32B / 41.1, 68.32	Team Leader	1	ISO 9001:2008	SV2	Abdullah Afif	RINA
Start-End date 22/09/2015	1	Perumnas Regional VI, Jl. Dukuh Menanggal III. Dukuh Menanggal Gayungan Surabaya	32B / 41.1, 68.32	Observer	1		Stage 1		RINA
Start-End date 02/05/2016	1	To <b>PT. MERATUS ADVANCE MARITIM</b> JL. SUTOYO S, KOMP WILDAN SARI N.12 RT.03 RW. 01 KEL. TELAGA BIRU KEC. BANJARMASIN BARAT - BANJARMASIN INDONESIA	31A/52.29	Team Leader	1	ISO 9001:2015	Stage 1	<b>MR. HARIANTO - QMR</b>	RINA
Start date 03/05/2016 End date 04/05/2016	2	To <b>PT. MERATUS ADVANCE MARITIM</b> JL. SUTOYO S, KOMP WILDAN SARI N.12 RT.03 RW. 01 KEL. TELAGA BIRU KEC. BANJARMASIN BARAT - BANJARMASIN INDONESIA	31A/52.29	Team Leader	1	ISO 9001:2015	Stage 2	<b>MR. HARIANTO - QMR</b>	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 2 of 25

# AUDITOR LOG SHEET

Start date 10/10/2014 End date 11/10/2014	2	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Observer	2	OHSAS 18001	Stage 1	Mr. Ramin	RINA
Start date 26/11/2014 End date 29/11/2014	4	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Observer	2	OHSAS 18001	Stage 2	Mr. Ramin	RINA
Start-End date 24/11/2015	1	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Auditor (co – teamer)	2	OHSAS 18001	SV1	Mr. Ramin	RINA
Start 21/11/2014 End date 25/11/2014	5	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Observer	2	ISO 14001:2004	Stage 2	Mr. Ramin	RINA
Start 22/11/2015 End 23/11/2015	2	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Team Leader	1	ISO 14001:2014	SV1	Mr. Ramin	RINA
Start 17/06/2015 End 18/06/2015	2	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Auditor (co- teamer)	2	ISO 9001:2008	SV1	Mr. Ramin	RINA
Start-End date 22/02/2016	1	PT. RUSLI JAGAT UTAMA Jl. Raya Kalimalang, Tegal Danas, Desa Jayamukti, Kec. Cikarang, Bekasi, 17815 – Jawa Barat	39/38.11,38.12	Auditor (co- teamer)	2	ISO 9001:2008	Sv2	Mr. Ramin	RINA
Start date 25/01/2016 End date 28/01/2016	4	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20	Auditor (co- teamer)	2	ISO 9001:2008	SV1	Mr. Dinar Slavianto	RINA
Start 14/07/2017 End 15/07/2017	2	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20	Auditor (co- teamer)	2	ISO 9001:2008	SV2	Mr. Dinar Slavianto	RINA
Start-End date 23/07/2015	1	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team leader	2	OHSAS 18001:2007	Stage 1	Mr. Dinar Slavianto	RINA
Start date 03/08/2015 End date 07/08/2015	5	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team Leader	2	OHSAS 18001:2007	Stage 2	Mr. Dinar Slavianto	RINA
Start date 09/06/2016 End date 14/06/2016	6	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team Leader	2	OHSAS 18001:2007	SV1	Mr. Dinar Slavianto	RINA
Start date 21/07/2015 End date	2	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team Leader	1	ISO 14001:2004	Stage 1	Mr. Dinar Slavianto	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 3 of 25

# AUDITOR LOG SHEET

22/07/2015									
Start date 27/07/2015 End date 31/07/2015	5	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team Leader	1	ISO 14001:2004	Stage 2	Mr. Dinar Slavianto	RINA
Start date 06/06/2016 End date 08/06/2016	3	PT. ANGGREK HITAM JL. RAYA PELABUHAN KABIL, KAMPUNG BARU, KEL. KABIL NONGSA, BATAM	20/30.11, 33.15	Team Leader	1	ISO 14001:2004	Sv1	Mr. Dinar Slavianto	RINA
Start date: 18/07/2016 End date: 18/07/2016	1	PT. ANGKASA PURA SUPTJL. TABING NO. 16 KEMAYORAN JAKARTA PUSAT 10610, JAKARTA, INDONESIA	EA sector: 35 / 81.3	Co teamer	2	ISO 9001:2008	Stage 1	ANTON PRANOWO MEDIANTO	RINA
Start date 19/07/2016 End date 21/07/2016	3	PT. ANGKASA PURA SUPTJL. TABING NO. 16 KEMAYORAN JAKARTA PUSAT 10610, JAKARTA, INDONESIA	EA sector: 35 / 81.3	Co teamer	2	ISO 9001:2008	Stage 2	ANTON PRANOWO MEDIANTO	RINA
Start-End date 01/12/2014	1	PT ARRION MITRA BERSAMA SENTRA BISNIS HARAPAN INDAH, JALAN RAYA HARAPAN INDAH, BLOK SB 09 NOMOR 03, MEDAN SATRIA- BEKASI, INDONESIA	EA sector: 35 / 78.2	Observer	2	ISO 9001:2008	Stage 2	Mr. Arsyad Nusi	RINA
Start-End date 21/12/2015	1	PT ARRION MITRA BERSAMA SENTRA BISNIS HARAPAN INDAH, JALAN RAYA HARAPAN INDAH, BLOK SB 09 NOMOR 03, MEDAN SATRIA- BEKASI, INDONESIA	EA sector: 35 / 78.2	Team Leader	1	ISO 9001:2008	SV1	Mr. Arsyad Nusi	RINA
Start date: 16/05/2016 End date: 18/05/2016	2	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	EA sector: 20 / 30.11	Team Leader	2	ISO 9001:2008	SV2	Mr. Heronimus	RINA
Start date: 22/05/2017 End date: 26/05/2017	5	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	EA sector: 20 / 30.11	Team Leader	2	ISO 9001:2015	renewal	Mr. Heronimus	RINA
Start date: 29/10/2015 End date: 30/10/2015	2	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	EA sector: 20 / 30.11	Team Leader	1	ISO 14001:2004	Stage 1	Mr. Heronimus	RINA
Start date 02/11/2015 End date: 06/11/2015	5	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	EA sector: 20 / 30.11	Team Leader	2	ISO 14001:2004	Stage 2	Mr. Heronimus	RINA
Start date 10/08/2016 End	3	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG	EA sector: 20 / 30.11	Team Leader	2	ISO 14001:2004	SV1	Mr. Heronimus	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 4 of 25

# AUDITOR LOG SHEET

date: 12/08/2016		UNCANG, 29400 BATAM, KEPRI, INDONESIA							
Start date: 09/10/2015 End date: 10/10/2015	2	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	OHSAS 18001:2007	Stage 1	<b>Mr. Heronimus</b>	RINA
Start date 12/10/2015 End date 16/10/2015	5	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	2	OHSAS 18001:2007	Stage 2	<b>Mr. Heronimus</b>	RINA
Start date 08/08/2016 End date 09/08/2016	2	PT. BATAMEC JALAN BRIGJEND KATAMSO KM 19, TANJUNG UNCANG, 29400 BATAM, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	2	OHSAS 18001:2007	SV1	<b>Mr. Heronimus</b>	RINA
Start date: 14/04/2015 End date: 14/04/2015	1	PT BIAS SAMUDRA KOMP SENTOSA PURNAMA JAYA BLOK B NO. 9-11, 29454 KEPULAUAN RIAU, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader	1	ISO 9001:2008	Stage 1	Dadang Ismail	RINA
Start date: 15/04/2015 End date: 15/04/2015	1	PT BIAS SAMUDRA KOMP SENTOSA PURNAMA JAYA BLOK B NO. 9-11, 29454 KEPULAUAN RIAU, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader	1	ISO 9001:2008	Stage 2	Dadang Ismail	RINA
Start date: 17/03/2016 End date: 17/03/2016	1	PT BIAS SAMUDRA KOMP SENTOSA PURNAMA JAYA BLOK B NO. 9-11, 29454 KEPULAUAN RIAU, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader	1	ISO 9001:2008	SV	Dadang Ismail	RINA
Start-End date 12/07/2016	1	To <b>PT. BINTANG KARTIKA SEGARA</b> MENARA KARYA, 21ST FLOOR, SUITE F-G, JALAN HR RASUNA SAID BLOK X-5, KAV. 1-2 - JAKARTA, INDONESIA	IAF sector: 31A / 52.29	Team member	2	ISO 9001:2015	Stage 1	YUSUF BUCHARY	RINA
Start date 19/12/2016 End date 22/12/2016	4	To <b>PT. BINTANG KARTIKA SEGARA</b> MENARA KARYA, 21ST FLOOR, SUITE F-G, JALAN HR RASUNA SAID BLOK X-5, KAV. 1-2 - JAKARTA, INDONESIA	IAF sector: 31A / 52.29	Team Leader	2	ISO 9001:2015	Stage 2	YUSUF BUCHARY	RINA
Start date: 23/06/2015 End date: 23/06/2015	1	PT BJA JAYA ABADI JALAN BAHARI II NO.214, TANJUNG PRIOK, JAKARTA UTARA - 14310, INDONESIA	<b>EA sector: 35 / 96.09</b>	Team Leader	1	ISO 9001:2008	Stage 1	ANJAR SUTRESNO	RINA
Start date 20/07/2015 End date: 20/07/2015	1	PT BJA JAYA ABADI JALAN BAHARI II NO.214, TANJUNG PRIOK, JAKARTA UTARA - 14310, INDONESIA	<b>EA sector: 35 / 96.09</b>	Team Leader	1	ISO 9001:2008	Stage 2	ANJAR SUTRESNO	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 5 of 25

# AUDITOR LOG SHEET

Start date: 15/06/2016 End date: 15/06/2016	1	PT BJA JAYA ABADI JALAN BAHARI II NO.214, TANJUNG PRIOK, JAKARTA UTARA - 14310, INDONESIA	<b>EA sector: 35 / 96.09</b>	Team Leader	1	ISO 9001:2008	SV1	ANJAR SUTRESNO	RINA
Start date: 16/01/2016 End date: 16/01/2016	1	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA sector/NACE code: 23A / 12, 32.13</b>	Team Leader	1	ISO 9001:2015	Stage 1	Yohanes Ferry	RINA
Start date: 18/01/2016 Type of extension:N/A End date: 23/01/2016	6	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA sector/NACE code: 23A / 12, 32.13</b>	Team Leader	1	ISO 9001:2015	Stage 2	Yohanes Ferry	RINA
Start date: 01/08/2016 Type of extension:N/A End date: 02/08/2016	2	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA sector/NACE code: 23A / 12, 32.13</b>	Team Leader	1	ISO 9001:2015	SV1	Yohanes Ferry	RINA
Start date: 24/10/2016 Type of extension:N/A End date: 26/10/2016	3	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA sector/NACE code: 04 / 32.99</b>	Team Leader	1	ISO 14001:2004	SV2	Yohanes Ferry	RINA
Start date 13/ 01 /2016 End date 15/ 01 /2016	3	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA12</b>	Team Leader	1	ISO 22716:2008	SV2	Yohanes Ferry	RINA
Start date: 30/01/2017 End date: 02/02/2017	3	PT. BINTANG MAS TRIYASA DESA MEWEK RT. 2/RW. 3 KEC.KALIMANAH, PURBALINGGA, 53371, INDONESIA	<b>EA12</b>	Team Leader	1	ISO 22716:2008	Recertific ation audit	Yohanes Ferry	RINA
Start date: 13/05/2015 End date: 13/05/2015	1	PT. CIPTA WIRA TIRTA GED. NUCIRA LANTAI DASAR JL. MT HARYONO KAV 27, 12820 JAKARTA SELATAN, INDONESIA	<b>EA sector: 35 / 35.22</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV1	LIDYA RUSLI	RINA
Start date: 15/04/2016 End date: 15/04/2016	1	PT. CIPTA WIRA TIRTA GED. NUCIRA LANTAI DASAR JL. MT HARYONO KAV 27, 12820 JAKARTA SELATAN, INDONESIA	<b>EA sector: 35 / 35.22</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV2	LIDYA RUSLI	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 6 of 25

# AUDITOR LOG SHEET

Start date: 27/04/2015 End date: 27/04/2015	1	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Team leader	1	<b>ISO 14001:2004</b>	Stage 1	HENRI OSVA	RINA
Start Date 06/05/2015 End date 07/05/2015	2	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Team leader	1	<b>ISO 14001:2004</b>	Stage 2	HENRI OSVA	RINA
Start date: 28/03/2016 End date: 29/03/2016	2	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Team Leader	1	<b>ISO 14001:2004</b>	SV	HENRI OSVA	RINA
Start date 29/04/2015 End date: 29/04/2015	1	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Co-Teamer	2	<b>OHSAS 18001:2007</b>	Stage 1	DRIJANU	RINA
Start date: 04/05/2015 End date: 05/05/2015	2	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Co-Teamer	2	<b>OHSAS 18001:2007</b>	Stage 2	DRIJANU	RINA
Start date: 30/03/2016 End date: 01/04/2016	3	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Team Leader	2	<b>OHSAS 18001:2007</b>	SV	DRIJANU	RINA
Start date: 31/03/2016 End date: 01/04/2016	2	PT. CITRA SHIPYARD KAV.17 JL SEI LEKOP, KAMPUNG BECEK SAGULUNG, TANJUNG UNCANG, BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11, 33.15</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV	HENDRI OSVA	RINA
Start date: 24/06/2016 End date: 24/06/2016	0.5	PT.DAURINDO DAYA ABADI KAMPUNG PANANGGA, KEL. GANDOANG CILEUNGSI, BOGOR, INDONESIA	<b>EA sector: 14 / 22.19</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	JOHAN S. SEMBIRING	RINA
Start date: 24/06/2016 End date: 27/06/2016	3.5	PT.DAURINDO DAYA ABADI KAMPUNG PANANGGA, KEL. GANDOANG CILEUNGSI, BOGOR, INDONESIA	<b>EA sector: 14 / 22.19</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 2	JOHAN S. SEMBIRING	RINA
Start date: 16/03/2015 End date: 17/03/2015	2	PT. DAYA YES SHIPYARD JL. OLAH BEBAYA RT.02 PULAU ATLAS, SAMARINDA ILIR, 75115 KALTIM, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	Aris Triadi S	RINA
Start date: 24/06/2015 End date: 28/06/2015	5	PT. DAYA YES SHIPYARD JL. OLAH BEBAYA RT.02 PULAU ATLAS, SAMARINDA ILIR, 75115 KALTIM, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 2	Aris Triadi S	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page: Page 7 of 25

# AUDITOR LOG SHEET

Start date: 12/04/2016 End date: 13/04/2016	2	PT. DAYA YES SHIPYARD JLN. OLAH BEBAYA RT.02 PULAU ATLAS, SAMARINDA ILIR, 75115 KALTIM, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV1	Aris Triadi S	RINA
Start-End date 15/02/2016	1	PT. DEWA RUCI AGUNG JLN. NILAM BARAT NO. 18 – 20A, 60165 SURABAYA, JAWA TIMUR, INDONESIA	<b>EA sector: 20/30.11, 30.15</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	Sari DET	RINA
Start date: 16/02/2016 End date: 19/02/2016	4	PT. DEWA RUCI AGUNG JLN. NILAM BARAT NO. 18 – 20A, 60165 SURABAYA, JAWA TIMUR, INDONESIA	<b>EA sector: 20/30.11, 30.15</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 2	Sari DET	RINA
Start date: 30/11/2015 End date: 01/12/2015	2	PT. DEWA RUCI AGUNG JLN. NILAM BARAT NO. 18 – 20A, 60165 SURABAYA, JAWA TIMUR, INDONESIA	<b>EA sector: 20/30.11, 30.15</b>	Team Leader	1	<b>ISO 14001:2004</b>	Stage 1	Sari DET	RINA
Start date: 02/12/2015 End date: 03/12/2015	1	PT. DEWA RUCI AGUNG JLN. NILAM BARAT NO. 18 – 20A, 60165 SURABAYA, JAWA TIMUR, INDONESIA	<b>EA sector: 20/30.11, 30.15</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	Sari DET	RINA
Start date: 03/02/2016 End date: 03/02/2016	1	PT. GLOBAL SINAR PERMATA GEDUNG PERKANTORAN YOS SUDARSO MEGAH BLOK A 10. LT.2, TANJUNG PRIOK, JAKARTA UTARA, 14320, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage1	Samad Paduli	RINA
Start date: 04/02/2016 End date: 05/02/2016	2	PT. GLOBAL SINAR PERMATA GEDUNG PERKANTORAN YOS SUDARSO MEGAH BLOK A 10. LT.2, TANJUNG PRIOK, JAKARTA UTARA, 14320, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 2	Samad Paduli	RINA
Start date: 02/04/2016 End date: 06/04/2016	5	ISHIMA PTE LTD BATTERY ROAD NO. 34-01, 049909 SINGAPORE, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Leader	1	<b>ISO 14001:2004</b>	SV2	CAPT.SAVERIO LEBOFFE	RINA
Start date: 07/04/2016 End date: 10/04/2016	4	ISHIMA PTE LTD BATTERY ROAD NO. 34-01, 049909 SINGAPORE, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Leader	2	<b>OHSAS 18001:2007</b>	SV2	CAPT.SAVERIO LEBOFFE	RINA
Start date: 06/01/2016 End date: 06/01/2016	1	PT. Indonesian Tooling Technology JL. SELAYAR BLOK D5 NO.1 KAWASAN INDUSTRI MM2100, CIKARANG BARAT - BEKASI, 17520, INDONESIA	<b>EA sector: 17 / 28.49</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	Sujono	RINA
Start date: 26/04/2016 End date: 26/04/2016	1	PT. Indonesian Tooling Technology JL. SELAYAR BLOK D5 NO.1 KAWASAN INDUSTRI MM2100, CIKARANG BARAT - BEKASI, 17520, INDONESIA	<b>EA sector: 17 / 28.49</b>	Team Leader	2	<b>ISO 9001:2008</b>	Stage 2	Sujono	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 8 of 25



# AUDITOR LOG SHEET

Start date: 07/01/2016 End date: 07/01/2016	1	PT. Indonesian Tooling Technology JL. SELAYAR BLOK D5 NO.1 KAWASAN INDUSTRI MM2100, CIKARANG BARAT - BEKASI, 17520, INDONESIA	<b>EA sector: 17 / 28.49</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	Sujono	RINA
Start date: 27/04/2016 End date: 29/04/2016	3	PT. Indonesian Tooling Technology JL. SELAYAR BLOK D5 NO.1 KAWASAN INDUSTRI MM2100, CIKARANG BARAT - BEKASI, 17520, INDONESIA	<b>EA sector: 17 / 28.49</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 2	Sujono	RINA
Start date: 23/10/2015 End date: 24/10/2015	2	PT KARUNIA EMPAT BERSAMA JL ENIM 2ND FLOOR NO.111C - KEL. SUNGAI BAMBU, KEC. TJ PRIOK JAKARTA, INDONESIA	<b>EA sector: 35 / 78.1</b>	Team Leader		<b>ISO 9001:2008</b>	Stage 2	MR. MUCHLIS TAPPI	RINA
Start date: 28/09/2015 End date: 29/09/2015	2	PT. KARYA TEKHNIK UTAMA JL. SUNGAI BINTI, SUNGAI ALENG, RT 001/ RW 011 ARAH PELABUHAN SAGULUNG, BATAM 29433, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	ROBIN PRAMANA	RINA
Start date: 30/09/2015 End date: 08/10/2015	9	PT. KARYA TEKHNIK UTAMA JL. SUNGAI BINTI, SUNGAI ALENG, RT 001/ RW 011 ARAH PELABUHAN SAGULUNG, BATAM 29433, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Co-Teamer	2	<b>ISO 9001:2008</b>	Stage 2	ROBIN PRAMANA	RINA
Start date: 20/08/2015 End date: 21/08/2015	2	PT. KARYA TEKHNIK UTAMA JL. SUNGAI BINTI, SUNGAI ALENG, RT 001/ RW 011 ARAH PELABUHAN SAGULUNG, BATAM 29433, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	ROBIN PRAMANA	RINA
Star date: 15/09/2015 End date: 25/09/2015	11	PT. KARYA TEKHNIK UTAMA JL. SUNGAI BINTI, SUNGAI ALENG, RT 001/ RW 011 ARAH PELABUHAN SAGULUNG, BATAM 29433, KEPRI, INDONESIA	<b>EA sector: 20 / 30.11</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 2	ROBIN PRAMANA	RINA
Start date: 13/10/2016 End date: 14/10/2016	2	PT. KRISTAMEDIA PRATAMA	<b>Event Organizer, commercial services</b>	Team Leader	1	<b>ISO 9001:2015</b>	2 <sup>nd</sup> party audit	DANIEL	RINA
Start date: 25/04/2016 End date: 25/04/2016	1	PT. NEXWAVE JLN. DR. SAHARDJO N. 266, MENTENG DALAM, TEBET , JAKARTA SELATAN, 12870 INDONESIA	<b>EA sector/NACE code: 31A / 61.20</b>	Team Leader	1	<b>ISO 9001:2015</b>	Stage 1	Ronitua S Rambe	RINA
Start date: 14/05/2016 End date: 14/05/2016	1	PT. NEXWAVE JLN. DR. SAHARDJO N. 266, MENTENG DALAM, TEBET , JAKARTA SELATAN, 12870 INDONESIA	<b>EA sector/NACE code: 31A / 61.20</b>	Team Leader	2	<b>ISO 9001:2015</b>	Stage 2	Ronitua S Rambe	RINA
Start date: 05/05/2016 End date: 05/05/2016	1	PT. NEXWAVE JLN. DR. SAHARDJO N. 266, MENTENG DALAM, TEBET , JAKARTA SELATAN, 12870 INDONESIA	<b>EA sector/NACE code: 31A / 61.20</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	Ronitua S Rambe	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 9 of 25

# AUDITOR LOG SHEET

Start date: 06/05/2016 End date: 08/05/2016	3	PT. NEXWAVE JLN. DR. SAHARDJO N. 266, MENTENG DALAM, TEBET , JAKARTA SELATAN, 12870 INDONESIA	<b>EA sector/NACE code: 31A / 61.20</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 2	Ronitua S Rambe	RINA
Start date: 20/02/2015 End date: 20/02/2015	1	PT. OCEAN MASTERS GLOBAL JALAN BUGIS RAYA NO 46 RT 012/006 KEL KEBON BAWANG,TJ. PRIOK, 14320 JAKARTA, INDONESIA	<b>EA sector: 35</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV1	MELATI KARTIKA PUTRI	RINA
Start date: 29/02/2016 End date: 29/02/2016	1	PT. OCEAN MASTERS GLOBAL JALAN BUGIS RAYA NO 46 RT 012/006 KEL KEBON BAWANG,TJ. PRIOK, 14320 JAKARTA, INDONESIA	<b>EA sector: 35</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV2	MELATI KARTIKA PUTRI	RINA
Start date: 27/04/2016 End date: 27/04/2016	1	PT. PANJI ARYA PERSADA KOMPLEKS MANGAA DUA SQUARE BLOK F.17 JALAN GUNUNG SAHARI RAYA NO.1, JAKARTA 14420, INDONESIA	<b>EA sector/NACE code: 29A / 46.52</b>	Team leader	1	<b>ISO 9001:2015</b>	Stage 1	ITA HARYAVITA	RINA
Start date: 18/07/2016 End date: 18/07/2016	1	PT. PANJI ARYA PERSADA KOMPLEKS MANGAA DUA SQUARE BLOK F.17 JALAN GUNUNG SAHARI RAYA NO.1, JAKARTA 14420, INDONESIA	<b>EA sector/NACE code: 29A / 46.52</b>	Team Leader	2	<b>ISO 9001:2015</b>	Stage 2	ITA HARYAVITA	RINA
Start date: 23/05/2016 End date: 23/05/2016	1	PT. PANJI ARYA PERSADA KOMPLEKS MANGAA DUA SQUARE BLOK F.17 JALAN GUNUNG SAHARI RAYA NO.1, JAKARTA 14420, INDONESIA	<b>EA sector/NACE code: 29A / 46.52</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	ITA HARYAVITA	RINA
Start date: 26/05/2016 End date: 27/05/2016	2	PT. PANJI ARYA PERSADA KOMPLEKS MANGAA DUA SQUARE BLOK F.17 JALAN GUNUNG SAHARI RAYA NO.1, JAKARTA 14420, INDONESIA	<b>EA sector/NACE code: 29A / 46.52</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 2	ITA HARYAVITA	RINA
Start date: 27/08/2015 End date: 28/08/2015	2	PT. PATRA JAYA AGUNG KOMP. RUKO LIMANDA BLOX A NO 5 BATU AJI BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	ANTO NUGROHADI	RINA
Start date: 14/12/2015 End date: 17/12/2015	4	PT. PATRA JAYA AGUNG KOMP. RUKO LIMANDA BLOX A NO 5 BATU AJI BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 2	ANTO NUGROHADI	RINA
Start date: 06/10/2015 End date: 07/10/2015	2	PT. PATRA JAYA AGUNG KOMP. RUKO LIMANDA BLOX A NO 5 BATU AJI BATAM, INDONESIA	<b>EA sector/NACE code: 20 / 30.11</b>	Team member	2	<b>ISO 9001:2008</b>	SV1	SAUFIK	RINA
Start date: 29/05/2015 End date: 29/05/2015	1	PT PELAYARAN TARUNA KUSAN JAYA JL. ENGGANO 15 BLOK B No.1, TANJUNG PRIOK, JAKARTA UTARA 14310, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	CO-teamer	2	<b>OHSAS 18001:2007</b>	Stage 1	Ridwan Ongkowidagdo	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 10 of 25

# AUDITOR LOG SHEET

Start date: 03/07/2015 End date: 04/07/2015	2	PT PELAYARAN TARUNA KUSAN JAYA JL. ENGGANO 15 BLOK B No.1, TANJUNG PRIOK, JAKARTA UTARA 14310, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Co teamer	2	<b>OHSAS 18001:2007</b>	Stage 2	Ridwan Ongkowidagdo	RINA
Start date: 16/06/2016 End date: 17/06/2016	2	PT PELAYARAN TARUNA KUSAN JAYA JL. ENGGANO 15 BLOK B No.1, TANJUNG PRIOK, JAKARTA UTARA 14310, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Member	1	<b>OHSAS 18001:2007</b>	SV1	Ridwan Ongkowidagdo	RINA
Start date: 04/12/2014 End date: 04/12/2014	1	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA PUSAT, INDONESIA	<b>EA sector/NACE code: 33 / 62.09</b>	Observer	2	<b>OHSAS 18001:2007</b>	Stage 1	Riyanto Gozali	RINA
Start date: 16/12/2014 End date: 19/12/2014	4	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA PUSAT, INDONESIA	<b>EA sector/NACE code: 33 / 62.09</b>	Observer	2	<b>OHSAS 18001:2007</b>	Stage 2	Riyanto Gozali	RINA
Start date: 24/11/2015 End date: 25/11/2015	2	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA PUSAT, INDONESIA	<b>EA sector/NACE code: 33 / 62.09</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	SV1	Riyanto Gozali	RINA
Start date: 16/01/2017 End date: 17/01/2017	2	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA PUSAT, INDONESIA	<b>EA sector/NACE code: 33 / 62.09</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	SV2	Riyanto Gozali	RINA
Start – End date 24/08/2015	1	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA PUSAT, INDONESIA	<b>EA sector/NACE code: 33 / 62.09</b>	Team member	2	<b>ISO 9001:2008</b>	SV	Riyanto Gozali	RINA
Start date: 21/10/2015 End date: 22/10/2015	2	PT. PERTAMINA TRANS KONTINENTAL JL. KRAMAT RAYA 29, 10450 JAKARTA, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team leader	2	<b>ISO 14001:2004</b>	SV	Musrini	RINA
Start date: 19/10/2015 End date: 20/10/2015	2	PT. PERTAMINA TRANS KONTINENTAL JL. KRAMAT RAYA 29, 10450 JAKARTA, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Leader	2	<b>OHSAS 18001:2007</b>	SV	Musrini	RINA
Start date 18/11/2014 End date 20/11/2014	3	PT. PERTAMINA TRANS KONTINENTAL JL. KRAMAT RAYA 29, 10450 JAKARTA, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Observer		<b>ISO 9001:2008</b>	SV	Musrini	RINA
Start date: 09/07/2015 End date: 10/07/2015	2	PT. SEKAWAN EKA SEJATI JL. DAAN MOGOT NO. 169, 11520 JAKARTA BARAT, INDONESIA	<b>EA sector/NACE code: 34, 35 / 71.12</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	SV	PARLIN SIMANJUNTAK	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 11 of 25

# AUDITOR LOG SHEET

Start-End date 08/07/2015	1	PT. SEKAWAN EKA SEJATI JL. DAAN MOGOT NO. 169, 11520 JAKARTA BARAT, INDONESIA	<b>EA sector/NACE code: 34, 35 / 71.12</b>	Team member	2	<b>ISO 14001:2004</b>	SV	PARLIN SIMANJUNTAK	RINA
Start date: 09/11/2015 End date: 10/11/2015	2	PT. TARGET KELOLA SECURINDO GEDUNG TARGET, JL. CIPUTAT RAYA NO. 4 KEBAYORAN LAMA JAKARTA, INDONESIA	<b>EA sector/NACE code: 35 / 78.2, 80.1</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	SV	Yusnita Handayani	RINA
Start date 16/06/2015 End date 17/06/2015	2	PT. TARGET KELOLA SECURINDO GEDUNG TARGET, JL. CIPUTAT RAYA NO. 4 KEBAYORAN LAMA JAKARTA, INDONESIA	<b>EA sector/NACE code: 35 / 78.2, 80.1</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV	Yusnita Handayani	RINA
Start date: 28/10/2014 End date: 29/10/2014	2	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector/NACE code: 17 / 25.99</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	Stage 1	Ronald Ferry P	RINA
Start date: 23/03/2015 End date: 24/03/2015	2	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector/NACE code: 17 / 25.99</b>	Team Leader	2	<b>OHSAS 18001:2007</b>	Stage 2	Wendy Anggraeni	RINA
Start date: 28/12/2015 End date: 29/12/2015	2	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector/NACE code: 17 / 25.99</b>	Team Leader	1	<b>OHSAS 18001:2007</b>	SV	Wendy Anggraeni	RINA
Start date: 18/05/2015 End date: 19/05/2015	2	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector: 17 / 25.99</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 1	Wendy Anggraeni	RINA
Start date: 20/05/2015 End date: 22/05/2015	3	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector: 17 / 25.99</b>	Team Leader	1	<b>ISO 9001:2008</b>	Stage 2	Wendy Anggraeni	RINA
Start date: 07/03/2016 End date: 08/03/2016	2	PT TECHNOBEND INDONESIA JL. JONGGOL 8 KM 7 DESA GANDOANG CILENGSI, BOGOR, 16820 JAWA BARAT, INDONESIA	<b>EA sector: 17 / 25.99</b>	Team Leader	1	<b>ISO 9001:2008</b>	SV	Wendy Anggraeni	RINA
Start date: 24/02/2016 End date: 24/02/2016	1	PT. TIRTA SAMUDERA CARAKA MENARA 165, 17TH FLOOR, SUITE B,C,D JALAN TB SIMATUPANG, KAV 1 CILANDAK TIMUR, 12560 JAKARTA SELATAN, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Leader	1	<b>ISO 9001:2015</b>	Stage 1	Yanti Yuliastri	RINA
Start date 25/02/2016 End date 26/02/2016	2	PT. TIRTA SAMUDERA CARAKA MENARA 165, 17TH FLOOR, SUITE B,C,D JALAN TB SIMATUPANG, KAV 1 CILANDAK TIMUR, 12560 JAKARTA SELATAN, INDONESIA	<b>EA sector/NACE code: 31A / 52.29</b>	Team Leader	2	<b>ISO 9001:2015</b>	Stage 2	Yanti Yuliastri	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 12 of 25

# AUDITOR LOG SHEET

Start date: 01/03/2016 End date: 01/03/2016	1	PT. TIRTA SARANA BORNEO JL. DEWI SARTIKA NO.9, RT. 29, KELURAHAN SUNGAI PINANG LUAR, KEC. SAMARINDA, 75118 KOTA SAMARINDA, KALIMANTAN TIMUR, INDONESIA	EA sector/NACE code: 31A / 63.11	Team Leader	1	ISO 9001:2015	Stage 1	Yanti Yuliastri	RINA
Start date: 03/03/2016 End date: 03/03/2016	1	PT. TIRTA SARANA BORNEO JL. DEWI SARTIKA NO.9, RT. 29, KELURAHAN SUNGAI PINANG LUAR, KEC. SAMARINDA, 75118 KOTA SAMARINDA, KALIMANTAN TIMUR, INDONESIA	EA sector/NACE code: 31A / 63.11	Team Leader	2	ISO 9001:2015	Stage 2	Yanti Yuliastri	RINA
Start date: 10/03/2016 End date: 10/03/2016	1	PT. TIRTA WAHANA TRANSPORTAMA MENARA 165, 17TH FLOOR, SUITE B, C, D JL. TB. SIMATUPANG KAV. 1 CILANDAK, 12560 JAKARTA, INDONESIA	EA sector/NACE code: 31A / 52.29	Team Leader	1	ISO 9001:2015	Stage 1	Yanti Yuliastri	RINA
Start date: 11/03/2016 End date: 11/03/2016	1	PT. TIRTA WAHANA TRANSPORTAMA MENARA 165, 17TH FLOOR, SUITE B, C, D JL. TB. SIMATUPANG KAV. 1 CILANDAK, 12560 JAKARTA, INDONESIA	EA sector/NACE code: 31A / 52.29	Team Leader	2	ISO 9001:2015	Stage 2	Yanti Yuliastri	RINA
Start date: 29/06/2015 End date: 29/06/2015	1	PT. TRISTAR MARINE SUPERBLOCK IMPERIUM BLOK B NO. 12B, JL. JENDERAL SUDIRMAN, BATAM 29462 - INDONESIA	EA sector/NACE code: 20, 34 / 71.12, 71.2	Team Leader	1	OHSAS 18001:2007	Stage 1	Nini S Shahrullah	RINA
Start date: 01/07/2015 End date: 02/07/2015	2	PT. TRISTAR MARINE SUPERBLOCK IMPERIUM BLOK B NO. 12B, JL. JENDERAL SUDIRMAN, BATAM 29462 - INDONESIA	EA sector/NACE code: 20, 34 / 71.12, 71.2	Team Leader	1	OHSAS 18001:2007	Stage 2	Nini S Shahrullah	RINA
Start date: 15/03/2016 End date: 16/03/2016	2	PT. TRISTAR MARINE SUPERBLOCK IMPERIUM BLOK B NO. 12B, JL. JENDERAL SUDIRMAN, BATAM 29462 - INDONESIA	EA sector/NACE code: 20, 34 / 71.12, 71.2	Team Leader	1	OHSAS 18001:2007	SV	Nini S Shahrullah	RINA
Start date: 30/06/2015 End date: 30/06/2015	1	PT. TRISTAR MARINE SUPERBLOCK IMPERIUM BLOK B NO. 12B, JL. JENDERAL SUDIRMAN, BATAM 29462 - INDONESIA	EA sector/NACE code: 20, 34 / 71.12, 71.2	Co- teamer	2	ISO 9001:2008	Stage 2	ISRAN M. ILYAS	RINA
Start date: 14/03/2016 End date: 14/03/2016	1	PT. TRISTAR MARINE SUPERBLOCK IMPERIUM BLOK B NO. 12B, JL. JENDERAL SUDIRMAN, BATAM 29462 - INDONESIA	EA sector/NACE code: 20, 34 / 71.12, 71.2	Team Leader	1	ISO 9001:2008	SV	ISRAN M. ILYAS	RINA
Start date: 13/01/2015 End date: 15/01/2015	3	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Observer	2	ISO 14001:2004	Stage 1	JOKO PRAMONO	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 13 of 25

# AUDITOR LOG SHEET

Start date: 08/06/2015 End date: 11/06/2015	4	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Observer	2	ISO 14001:2004	Stage 2	JOKO PRAMONO	RINA
Start date: 20/04/2016 End date: 22/04/2016	3	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Team Leader	2	ISO 14001:2004	SV	Indra Putera	RINA
Start date: 16/01/2015 End date: 18/01/2015	3	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Team Leader	1	OHSAS 18001:2007	Stage 1	JOKO PRAMONO	RINA
Start date: 01/06/2015 End date: 05/06/2015	5	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Team Leader	1	OHSAS 18001:2007	Stage 2	JOKO PRAMONO	RINA
Start date: 18/04/2016 End date: 20/04/2016	3	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Team Leader	2	OHSAS 18001:2007	SV	Indra Putera	RINA
Start date: 19/03/2015 End date: 20/03/2015	2	PT TRANS YEONG MARITIME DESA LAMU, KECAMATAN BATUI, KABUPATEN BANGGAI, SULAWESI TENGAH, 94762, INDONESIA	EA sector/NACE code: 31A / 51.21	Co-teamer	2	ISO 9001:2008	Stage 2	JOKO PRAMONO	RINA
Start date: 06/10/2014 End date: 09/10/2014	4	PT WAHANA MAS MULIA IKM BUILDING 5RD FLOOR, JL DAAN MOGOT NO.6 JAKARTA, INDONESIA	EA sector: 29A, 31A / 46.75, 52.1	Observer	2	ISO 9001:2008	Stage 2	AGNES JANE SETIAWAN	RINA
Start date: 10/11/2015 End date: 11/11/2015	2	PT WAHANA MAS MULIA IKM BUILDING 5RD FLOOR, JL DAAN MOGOT NO.6 JAKARTA, INDONESIA	EA sector: 29A, 31A / 46.75, 52.1	Team Leader	1	ISO 9001:2008	SV	AGNES JANE SETIAWAN	RINA
Start date: 30/03/2015 End date: 31/03/2015	2	E.S.T. ENGINEERING SHIP TECHNOLOGY PTE LIMITED 21 BUKIT BATOK WCEGA TOWER NO.20-77 SINGAPORE 658065	EA sector: 20	Team Leader	1	ISO 9001:2008	SV	SILVIO FABBRI	RINA
Start date: 18/08/2015 End date: 19/08/2015	2	PT. SECO ENGINEERING INDONESIA RUKO CIPTA SAGULUNG PERMAI BLOCK B NO.7 BATU AJI, BATAM-29439, KEPRI-INDONESIA	EA sector/NACE code: 20 / 30.11	Team Leader	1	OHSAS 18001:2007	Stage 1	Mr. Irwan Addas	RINA
Start date: 07/09/2015 End date: 11/09/2015	5	PT. SECO ENGINEERING INDONESIA RUKO CIPTA SAGULUNG PERMAI BLOCK B NO.7 BATU AJI, BATAM-29439, KEPRI-INDONESIA	EA sector/NACE code: 20 / 30.11	Team Leader	2	OHSAS 18001:2007	Stage 2	Mr. Irwan Addas	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page: Page 14 of 25

# AUDITOR LOG SHEET

Start date: 29/06/2016 End date: 02/07/2016	4	PT. SECO ENGINEERING INDONESIA RUKO CIPTA SAGULUNG PERMAI BLOCK B NO.7 BATU AJI, BATAM-29439, KEPRI-INDONESIA	EA sector/NACE code: 20 / 30.11	Team Leader	2	OHSAS 18001:2007	SV	Mr. Irwan Addas	RINA
Start date: 18/03/2016 End date: 21/03/2016	4	PT. SECO ENGINEERING INDONESIA RUKO CIPTA SAGULUNG PERMAI BLOCK B NO.7 BATU AJI, BATAM-29439, KEPRI-INDONESIA	EA sector/NACE code: 20 / 30.11	Team Leader	1	ISO 9001:2008	SV	Mr. Irwan Addas	RINA
Start date: 05/06/2017 End date: 06/06/2017	2	PT. BANDAR VICTORY SHIPYARD JL.RE MARTADINATA KM2 SEKUPANG - Batam	EA sector: 20 / 30.11	Team Leader	1	ISO 9001:2008	Stage 1	Mr. Anjas Karwiyanto	RINA
Start date: 05/07/2017 End date: 06/07/2017	2	PT. BANDAR VICTORY SHIPYARD JL.RE MARTADINATA KM2 SEKUPANG - Batam	EA sector: 20 / 30.11	Team Leader	2	ISO 9001:2008	Stage 2	Mr. Anjas Karwiyanto	RINA
Start date: 28/10/2016 End date: 29/10/2016	2	PT. MARCOPOLO SHIPYARD BATU AJI, KAV LAMA, DAPUR 12 - BATAM	EA sector: 20 / 30.11	Team Leader	1	ISO 14001:2004	Stage 1	Mr. Haider Aziz	RINA
Start date: 07/11/2016 End date: 11/11/2016	5	PT. MARCOPOLO SHIPYARD BATU AJI, KAV LAMA, DAPUR 12 - BATAM	EA sector: 20 / 30.11	Team Leader	2	ISO 14001:2004	Stage 2	Mr. Haider Aziz	RINA
Start date: 16/07/2018 End date: 05/09/2018	29.5	PT. Trakindo Utama Gedung TMT 1, 10-17th Floor. Jl. Cilandak KKO No. 1, Jakarta, 12560, Indonesia Multi-site audit  Jl. Cakung Cilincing Pal II Blok A1, Kel. Sukapura, Kec. Cilincing, Jakarta Utara  Jl. Sunan Gunung Jati No. 39 Cirebon  Jl. Tanjung Morawa km. 9,2 Kel. Kp. Timbang Deli Medan 20148, Sumatera Utara  South Kalimantan Area: Jl. Jend. A. Yani KM 16	Heavy Equipment and Engine Solution Provider (Sales, Service, Parts and Rental)	Auditor	3	ISO 14001:2015 and OHSAS 18001:2007	Stage 2	Mr. Muhammad Siri	AJA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 15 of 25

# AUDITOR LOG SHEET

		<p>Banjarmasin 67025 Kalimantan Selatan</p> <p>Jl. M. Iswahyudi Berau, Kel. Rinding Kec. Teluk Bayur, Kalimantan Timur , 77313, Indonesia</p> <p>Jl. Basuki Rachmat Km. 8 Remu Utara, Sorong, Papua Barat , 98416, Indonesia</p> <p>Komplek Pertokoan Citra Jl. Lintas Palembang Km. 3,5 – Muara Enim 31312</p>							
<p>Start date: 03/10/2018</p> <p>End date: 05/10/2018</p>	3	<p>PT. BAKRIE METAL INDUSTRIES</p> <p>Jl Raya Kaliabang Bungur No. 86 RT: 004 RW :002 ; Kelurahan Harapan Jaya ; Kecamatan Bekasi Utara; Bekasi 17124 ; West Java</p>	<p>Design, Development and Manufacturing of steel structures, bridges and corrugated steel sheet</p>	Lead Auditor	1	ISO 14001:2015	Renewal Audit	Mr. Wicaksono	AJA
<p>Start date: 23/10/2018</p> <p>End date: 24/10/2018</p>	2	<p>PT. Chiyoda Integre Indonesia</p> <p>Kawasan Industri Suryacipta Jalan Suryanusa 1 Blok B29-B32 Desa Kutamekar. Kecamatan Ciampel, Karawang, 41363, Indonesia</p>	<p>Manufacture of Sub-Assembly Electronics Components which Include Cutting, Printing and Labelling Process</p>	Lead Auditor	1	ISO 9001:2015	2nd Surveillance	Mr. Reimon Takayanagi	AJA
<p>Start date: 08/01/2019</p> <p>End date: 10/01/2019</p>	7.5	<p>PT KAYAN MAKMUR SEJAHTERA</p> <p>Desa Binai Kecamatan Tanjung Palas Timur, Kabupaten Bulungan Kalimantan Utara - Indonesia</p>	<p>Land Clearing, Nursery, Plantation, Plants Maintenance and Harvesting Rubber Plantation</p>	Auditor	3	ISO 9001:2015 & ISO 14001:2015	Stage 2	Pak Fitri Mardjuki A	AJA
<p>Start date: 10/01/2019</p> <p>End date: 11/01/2019</p>	3	<p>PT. Kukar Commodities Worldwide</p> <p>Desa Binai Kecamatan Tanjung Palas Timur, Kabupaten Bulungan Kalimantan Utara - Indonesia</p>	<p>Manufacturing of Saw timber and Woodworking</p>	Auditor	3	ISO 9001:2015	Stage 2	Mr. Bintang Susatio	AJA
<p>Start date: 11/01/2019</p> <p>End date: 12/01/2019</p>	3	<p>SMK TRIDAYA PRATAMA</p> <p>Jl. Sekolah No 1100, Desa Binai, Kecamatan Tanjung Palas Timur, Kabupaten Bulungan, Provinsi Kalimantan Utara</p>	<p>Agriculture Technical School including Boarding</p>	Auditor	3	ISO 9001:2015	Stage 2	Mr. Pranoto Utomo	AJA
<p>Start date: 4/03/2019</p> <p>End date:</p>		<p>PT. Trakindo Utama</p> <p>Gedung TMT 1, 10-17th Floor. Jl. Cilandak KKO No. 1, Jakarta, 12560, Indonesia</p>	<p>Heavy Equipment and Engine Solution Provider (Sales,</p>	Auditor	3	<b>ISO 9001:2015</b>	2 <sup>nd</sup> Surveillance	Mr. Daniel Septyadi	AJA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 16 of 25



# AUDITOR LOG SHEET

30/04/2019		<p>Multi-site audit</p> <p>Batam Branch : Jl. Yos Sudarso, Batu Ampar, Batam 29451</p> <p>Tarakan Branch : Jl. Mulawarman RT.13 No.01 Tarakan 77111 Kalimantan Utara</p> <p>Jayapura Branch : Jl. Raya Tangkasapura (depan Gudang Bulog), Distrik Jayapura Selatan, RT 02/RW 01 Kel. Hamadi Jayapura Papua, Kode Pos 99224</p> <p>Kuala Kencana (Lobu) Branch : Light Industrial Park (LIP), Jl. Kuala Tembaga Lot E-3 Kuala Kencana Timika 99920</p> <p>Batu Licin Branch : Jl. Raya KODECO Km06, RT09, Desa Sarigadung, Kec. Simpang Empat, Tanah Bumbu, Kalimantan Selatan</p> <p>Martabe Branch : Jalan Merdeka Barat Km 2,5 Desa Aek Pining, Kecamatan Batang Toru, Kabupaten Tapanuli Selatan, Sumatera Utara</p>	Service, Parts and Rental)						
19-23 /02/2018	5	PPSDM (Pusat Pengembangan Sumber Daya Manusia Minyak dan Gas Bumi) Cepu	Human Resources training and development	Auditor	2	ISO 14001:2004	Renewal Audit	Mr. Karnadi	LRQA
25-27/04/2018	3	PT. Jaya Obayashi Jl. Pancoran Timur II No.3, Jakarta, 12780	Building Works	Auditor	4	<b>ISO 14001:2015</b>	Renewal Audit	Mr. Maha Pramana G	LRQA
09-10/07/2018	2	PT. Second Best Packing Kawasan Berikat Nusantara ,Ngoro Industri Persada Blok G1-G1A, Mojokerto 61385 - Indonesia	Manufacture of paper based packaging bag & box for general products	Lead Auditor	1	<b>ISO 14001:2015</b>	Surveillance Audit	Mr. Sigit Chandra	LRQA
28-30/01/2019	3	PT. Asian Bulk Logistics MENARA KARYA NO. 20TH FLOOR UNIT D - JL. HR. RASUNA SAID, 12950 JAKARTA, INDONESIA	SEA TRANSPORT AND TRANSHIPMENT OF DRY BULK CARGOS. 31A	Lead Auditor	1	<b>ISO 45001:2018</b>	Periodic audit - Transition	Mr. EVAN SHARLY	RINA
18-23/02/2019	5.5.	PT. NEXWAVE JL. TEBET RAYA NO. 5 RT 010 RW 001, KEL. TEBET BARAT, TEBET, JAKARTA SELATAN, 12810 JAKARTA, INDONESIA	PROVIDER OF TELECOMMUNICATION ENGINEERING SERVICES AND	Lead Auditor	1	<b>ISO 45001:2018</b>	Recertification audit - Transition	Mr. Tjandra Moedjiharto	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 17 of 25

# AUDITOR LOG SHEET

			PRODUCT SOLUTIONS. 31 B				n		
25-28/03/2019	4	PT. ARMADA SAMUDRA GLOBAL Altira Business Park, 19th Floor, Unit A, B, D, Jl. Yos Sudarso Kav. 85, Sunter, Tanjung Priok, 14350 JAKARTA, INDONESIA	Shore Based Management Services of Ship Management and Ship Operation- 31 A	Lead Auditor	1	ISO 14001:2015	Stage 2	Mr. Faisal Silangit	RINA
22-24/03/2019	3	PT. Barokah Galangan Perkasa JL. MAHAKAM NO 61, RT 001, KEL. PULAU ATAS, KEC. SAMBUTAN, 75114 KOTA SAMARINDA, INDONESIA	Design, Ship Building, Ship Repair and Maintenance, 20	Lead Auditor	2	ISO 9001:2015	Stage 2	Mr. Budiyo	RINA
10/10/2018	1	Crystal Pool SRL RR Australia Ship	Management of Ships engaged in the worldwide carriage of chemicals products, bulk carrier and offshore supply vessels 31 A	Auditor	1	ISO 14001:2015	Recertification-Transition	Mr. Filippo Gavarone	RINA
11/10/2018	1	Crystal Pool SRL RR Australia Ship	Management of Ships engaged in the worldwide carriage of chemicals products, bulk carrier and offshore supply vessels 31 A	Auditor	1	ISO 9001:2015	Recertification-Transition	Mr. Filippo Gavarone	RINA
23-29/08/2018	9	PT. BATAMEC JALAN BRIGJEND KATAMSO, TANJUNG UNCANG, 29400 BATAM, INDONESIA	SHIP BUILDING, SHIP REPAIR AND CONVERSION - 20	Lead Auditor	2	ISO 14001:2015	Recertification audit - Transition	Mr. Heronimus Setiawan	RINA
10-12/12/2018	3	PT. BINTANG MAS TRIYASA DESA MEWEK RT 2 / RW 3 KEC.KALIMANAH, PURBALINGGA, INDONESIA	MANUFACTURING OF FALSE EYELASHES	Lead Auditor	1	ISO 22716:2008	Surveillance	Mr. YOHANES FERRY	RINA
30/08/2018 – 01/09/2018	4	PT. MARCOPOLLO SHIPYARD JL. DAPUR DUA BELAS SEI PELUNGGUT SAGULUNG, KEPRI, BATAM BATAM, INDONESIA	PROVISION OF ENGINEERING, PROCUREMENT, CONSTRUCTION AND REPAIR OF VESSELS - 20	Lead Auditor	2	ISO 14001:2015	Periodic audit - Transition	M. HAIDER A. AZIZ	RINA
26/07/2018-13/08/2018	11	PT TRANS YEONG MARITIME GEDUNG PTK, AREA LOGISTIK ARMADA PERKAPALAN 2ND FLOOR, JALAN YOS SUDARSO	PROVISION OF SHIPPING OPERATIONS AND	Auditor	2	ISO 14001:2015	Recertification audit -	Nurkasa SIREGAR	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 18 of 25

# AUDITOR LOG SHEET

		KAV. 205, SUNTER, 14350 JAKARTA, INDONESIA	MARINE VESSELS SERVICES – 31A				Transition		
08-18/08/2018	11	PT TRANS YEONG MARITIME GEDUNG PTK, AREA LOGISTIK ARMADA PERKAPALAN 2ND FLOOR, JALAN YOS SUDARSO KAV. 205, SUNTER, 14350 JAKARTA, INDONESIA	PROVISION OF SHIPPING OPERATIONS AND MARINE VESSELS SERVICES – 31A	Lead Auditor	2	ISO 45001:2018	Recertification audit - Transition	Nurkasa SIREGAR	RINA
24/04/2018	1	PT. BUKIT BAJA NUSANTARA Jl. Pangeran Jayakarta Blok 3/E-15, Mangga Dua Selatan Sawah Besar, Jakarta Pusat, DKI, Jakarta Raya 10730, INDONESIA	Manufacture of standard and specialized fasteners and machined products in carbon steel, alloy steel, stainless steel, duplex, super duplex and exotic special steel including the management of heat treatment, surface coating and validated by internal testing laboratory. – 17B	Lead Auditor	1	ISO 14001:2015	Stage 1	Anik Agustina	RINA
28-30/04/2018	2.5	PT. BUKIT BAJA NUSANTARA Jl. Pangeran Jayakarta Blok 3/E-15, Mangga Dua Selatan Sawah Besar, Jakarta Pusat, DKI, Jakarta Raya 10730, INDONESIA	Manufacture of standard and specialized fasteners and machined products in carbon steel, alloy steel, stainless steel, duplex, super duplex and exotic special steel including the management of heat treatment, surface coating and validated by internal testing laboratory. – 17B	Lead Auditor	1	ISO 14001:2015	Stage 2	Anik Agustina	RINA RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 19 of 25

# AUDITOR LOG SHEET

26/07/2018	1	N-WAVE TECHNOLOGIES PHILIPPINES INC Unit 717 Globe Telecom Plaza 1, Pioneer St. Mandaluyong City MANDALUYONG, PHILIPPINES	Provider of Mobile Telecommunications service and Product Solution – 13B	Lead Auditor	1	ISO 9001:2015	Stage 1	Suwanto Santoso	RINA
30/07/2018	1	N-WAVE TECHNOLOGIES PHILIPPINES INC Unit 717 Globe Telecom Plaza 1, Pioneer St. Mandaluyong City MANDALUYONG, PHILIPPINES	Provider of Mobile Telecommunications service and Product Solution – 13B	Lead Auditor	1	ISO 9001:2015	Stage 2	Suwanto Santoso	RINA
02/08/2018	1	N-WAVE TECHNOLOGIES PHILIPPINES INC Unit 717 Globe Telecom Plaza 1, Pioneer St. Mandaluyong City MANDALUYONG, PHILIPPINES	Provider of Mobile Telecommunications service and Product Solution – 13B	Lead Auditor	1	ISO 45001:2018	Stage 1	Suwanto Santoso	RINA
05-06/08/2018	2	N-WAVE TECHNOLOGIES PHILIPPINES INC Unit 717 Globe Telecom Plaza 1, Pioneer St. Mandaluyong City MANDALUYONG, PHILIPPINES	Provider of Mobile Telecommunications service and Product Solution – 13B	Lead Auditor	1	ISO 45001:2018	Stage 2	Suwanto Santoso	RINA
Start date: 15/04/2018 End date: 15/04/2018	1	INFINITY 8 PTE LTD 7 Jalan Kilang #03-01 Singapore, 159407	Provision of services, products and spare parts of fire fighting equipment and systems, life-boats, automation, pumps, launching appliances and on- load release gear and other marine safety equipment, 35, 20	Lead Auditor	1	ISO 9001:2015	Stage 1 Audit	Fern Meng Gee	RINA
Start date: 16/04/2018 End date: 18/04/2018	2	INFINITY 8 PTE LTD 7 Jalan Kilang #03-01 Singapore, 159407	Provision of services, products and spare parts of fire fighting equipment and systems, life-boats, automation, pumps, launching appliances and on- load release gear and other marine safety equipment, 35, 20	Lead Auditor	2	ISO 9001:2015	Stage 2 Audit	Fern Meng Gee	RINA
Start date: 26/03/2018 End date: 27/03/2018	6	PT. Soechi Lines, Tbk SAHID SUDIRMAN CENTER 51ST FLOOR, JL. JENDRAL SUDIRMAN, KAV 86, JAKARTA PUSAT 10220, INDONESIA, 12910 JAKARTA, INDONESIA	PROVISION OF SHIP OWNER, SHIP OPERATING AND SHIP CHARTERING – 31A	Lead Auditor	2	ISO 9001:2015	Recertifi cation Audit	Eko Handi	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 20 of 25

# AUDITOR LOG SHEET

14/06/2019	1	PT. Hadi Jaya Makmur Kompleks Perkantoran Cempaka Putih Jl. Letjen Suprpto160, Blok A-17 Cempaka Putih Jakarta , 10640. Indonesia	Recruitment, Selection & Deployment of Marine Personnel	Lead Auditor	1	ISO 9001:2015	Stage 1	Mona	GGC
24-25/06/2019	1.5	PT. TANJUNGMANIS ARTA LESTARI Desa Tepian Terap dan Desa Mandu, Kecamatan Sangkulirang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	Pembukaan Lahan, Penanaman, Pemeliharaan dan Pemanenan Kelapa Sawit			ISO 9001:2015	Stage 1	Alni Ardi	AJA Sertifikasi
25-26/06/2019	1.5	PT KUKAR COMMODITIES WORLDWIDE Desa Dumarang Kecamatan Talisayan Kabupaten Berau Provinsi Kalimantan Timur, Indonesia	Pembukaan Lahan, Penanaman, Pemeliharaan Tanaman dan Pemanenan Kelapa Sawit			ISO 9001:2015	Stage 1	Alni Ardi	AJA
27/06/2019	1	PT. BERAU AGRO KUSUMA DESA DUMARING, KECAMATAN TALISAYAN, KABUPATEN BERAU, PROVINSI KALIMANTAN TIMUR, INDONESIA	MANUFACTURING OF SAWNTIMBER INCLUDING WOODWORKING			ISO 9001:2015	Stage 1	DWI JUWONO	AJA
28-29/06/2019	1.5	PT HANUJAYA HUTANINDO Site Kelolokan, Desa Mandu Dalam, Kecamatan Sangkulirang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 75686	Pembukaan Lahan, Pembibitan, Penanaman, Pemeliharaan Tanaman dan Pemanenan Karet			ISO 9001:2015	Stage 1	James P. Tambunan	AJA
29/06- 01/07/2019	1.5	PT HANUSENTRA AGRO KARET Desa Mandu Dalam, Kecamatan Sangkulirang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	Pemeliharaan Tanaman dan Pemanenan Karet			ISO 9001:2015	Stage 1	James P. Tambunan	AJA
02/07/2019	1	SMK TRIDAYA HARAPAN Kelolokan.Km.0. Ds.Pelawan. Kec.Sangkulirang. Kab. Kutai Timur. Kalimantan Timur	Agriculture Technical School including Boarding School			ISO 9001:2015	Stage 1	Drs. Hidayat, MPd	AJA
17/07/2019	1	PT. Hadi Jaya Makmur Kompleks Perkantoran Cempaka Putih Jl. Letjen Suprpto160, Blok A-17 Cempaka Putih Jakarta , 10640. Indonesia	Recruitment, Selection & Deployment of Marine Personnel	Lead Auditor	1	ISO 9001:2015	Stage 2	Mona	GGC
29-31/07/2019	3	PT. Marcopolo Shipyard JL. DAPUR DUA BELAS SEI PELUNGGUT SAGULUNG, KEPRI, BATAM Batam	PROVISION OF ENGINEERING, PROCUREMENT, CONSTRUCTION AND REPAIR OF VESSELS	Lead Auditor	2	ISO 14001:2015	Surveillance		RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 21 of 25

# AUDITOR LOG SHEET

05-09/08/2019	5	PT. Trans Yeong Maritime GEDUNG PTK, AREA LOGISTIK ARMADA PERKAPALAN 2ND FLOOR, JALAN YOS SUDARSO KAV. 205, SUNTER, 14350 Jakarta, INDONESIA DONGGI SENORO-LNG, DESA USO, KECAMATAN BATUI, KABUPATEN BANGGAI-SULAWESI TENGAH - 94762	PROVISION OF SHIPPING OPERATIONS AND MARINE VESSELS SERVICES.	Lead Auditor	2	<b>ISO 14001:2015 ISO 45001:2018</b>	<b>Surveillance</b>	Nurkasah Siregar	RINA
28/08/2019	2	PT. KDS Indonesia Kawasan Industri MM.2100, Jalan Lombok Blok O No.20-21 Cibitung, Bekasi. JAWA BARAT, INDONESIA	MANUFACTURE OF QUARTZ CRYSTAL RESONATORS	Lead Auditor	2	<b>ISO 14001:2015</b>	<b>Surveillance</b>	Betty Diana	RINA
01/10/2019	1	<b>UNIVERSITAS HASANUDDIN-FAKULTAS KEHUTANAN</b> Kampus Tamalanrea, Jalan Perintis Kemerdekaan Km.10 Makasar , 90245 Indonesia	Provision of academic administration services for Universitas Hasanuddin within the Fakultas Kehutanan, 1) Admin 2) Lab Terpadu 3) Lab Bioteknologi dan Pemuliaan Hutan 4) Lab Silvikultur 5) Lab Pemanfaatan dan Pengolahan Hasil Hutan 6) Lab Konservasi Sumberdaya Hutan dan Ekowisata	Lead Auditor	1	<b>ISO 14001:2015</b>	<b>Stage 1</b>	Mr. Andi Sadapotto	GGC
04/10/2019	1	<b>PT. MADICCAH JAYA</b> Jl. Swasembada Timur IX No. 22B Tanjung Priok. Jakarta Utara-14320 Indonesia	Provision of Marine Recruitment and Placement Services to International Ship Owners	Lead Auditor	1	<b>ISO 9001:2015</b>	<b>Stage 1</b>	Ms. Asma	GGC
10- 11/10/2019	2	PT. EVOLUZIONE TYRES JL. RAYA PURWADADI - KALIJATI, DUSUN KALIANGBAWANG, WANAKERTA PURWADADI JAWA BARAT, INDONESIA	MANUFACTURE OF RADIAL AND CROSS PLY TIRES FOR MOTORCYCLES	Auditor	3	<b>OHSAS 18001:2007</b>	<b>Stage 2</b>	Mr. RIZAL FERDYAN ACHMAD	RINA
21-October- 2019 - 25- October-2019	5	<b>PT Asmin Bara Bronang</b>  JAB PT Asmin Bara Bronang, KM 68 Sepan Uring,	Management of open pit coal mining exploration and exploitation	Auditor	3	<b>OHSAS 18001:2007</b>	<b>Surveillance</b>	Andrianto Suryana	LRQA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 22 of 25

# AUDITOR LOG SHEET

		Desa Barunang, Kecamatan Kapuas Tengah Kalimantan, Indonesia							
09 Dec 2019	1	PT Pancaprima Ekabrothers Kecamatan Jati Uwung Kec. Jatiuwung,Jl. Siliwangi No. 178A,Kelurahan Alam Jaya, Tangerang 15133	Manufacture of Garments	Auditor	2	<b>ISO 14001:2015</b>	<b>Surveillance</b>	Ahsanulhaq Irawan	LRQA
23-24 /09/2019	2	PT Dana Purna Investama Jl. Tanah Abang I No.27A, Jakarta 10160, Indonesia	Provision of Facility Management Services including building maintenance, housekeeping, engineering and job supply	Auditor	3	<b>ISO 45001:2018</b>	<b>Stage 2</b>	Jacky	LRQA
16/12/2019	1	PT Haier Electrical Appliances Indonesia EJIP Industrial Park, Plot 1A No 2, Sukaresmi, Cikarang Selatan, Bekasi West Java 17550, Indonesia	Development and Manufacturing of Refrigerator, Freezer and Assembly of Mobile Phone.	Auditor	2	<b>ISO 45001:2018</b>	<b>Surveillance</b>	Tarmidi Tarmidi	LRQA
06/11/2019	1	PT Chugoku Paints Indonesia Kawasan Industri Jatake, Jl. Industri VIII/6, Desa Pasir Jaya, Kec. Jati Uwung, Tangerang Banten 15135, Indonesia	Manufacture of marine, heavy duty, industrial, wood finishing paints and thinners	Auditor	2	<b>ISO 14001:2015</b>	<b>Surveillance</b>	Dian	LRQA
27-29/11/2019	3	PT Coca-cola Indonesia CPS Indonesia Jl. Raya Bogor Km. 38, Depok 16958, Indonesia	Beverage base manufacturing	Auditor	2	<b>ISO 14001:2015</b>	<b>Renewal</b>	Djoko Prakoso	LRQA
12/11/2019	1	PT Epiterma Mas Indonesia Bekasi International Industrial Estate, Jl. Inti II, Block C5 No. 12, Lippo Cikarang, Bekasi	Fabrication of steel structures	Auditor	2	<b>OHSAS 18001:2007</b>	<b>Surveillance</b>	Johan	LRQA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 23 of 25

# AUDITOR LOG SHEET

		West Java, Indonesia							
19/02/2020	1	PT Sarku Enjinering Utama Jl. Taman Tekno 4 Blok E3 No. 20 Serpong – Tangerang, Indonesia	Fabrication of steel structure and piping process for oil and gas industry	Auditor	2	<b>OHSAS 18001:2007</b>	<b>Surveillance</b>	Lia Octaviyanti	LRQA
10-13/12/2019	4	PT Timah Industri TIN Chemical, Kawasan Industri KIEC I, (TIN Chemical), Jl. Eropa I Kav. A.3, Cilegon Banten 42435, Indonesia	Manufacture of Tin Stabilizer	Auditor	3	<b>ISO 14001:2015</b>	<b>Renewal</b>	Arian Reza	LRQA
17/12/219	1	PT Padama Bahtera Labelindo Jl. Teuku Umar Km. 29, Kawasan Industri Gobel Dharma Nusantara Cibitung Bekasi 17520, Indonesia	Provision of Offset and Printing Services of Books, Packaging Material and Carton UKAS Boxes	Auditor	3	<b>ISO 14001:2015</b>	<b>Renewal</b>	Sofyan	LRQA
02-05/03/2020	4	PT Pelabuhan Samudera Palaran Jl. Diponegoro, RT 18, Kelurahan Bukuan Kecamatan Palaran 75241 Samarinda Sebrang - Kalimantan Timur, Indonesia	The Provision of port and container terminal operator services	Auditor	3	<b>OHSAS 18001:2007 ISO 45001:2018</b>	<b>Renewal, Transition</b>	Reva Andria	LRQA
28-31/10/2019	4	PT. KDS INDONESIA Kawasan Industri MM.2100 Blok O No.20-21 Cibitung, Bekasi. JAWA BARAT, INDONESIA	MANUFACTURE OF QUARTZ CRYSTAL RESONATORS	Lead Auditor	3	<b>ISO 14001:2015</b>	<b>Renewal</b>	Betty Diana	RINA
07-09/11/2019	3	PT. KONSULINDO INFORMATIKA PERDANA JALAN MENTENG RAYA NO. 21, 10340 JAKARTA, INDONESIA	IT PROJECT ON SOFTWARE IMPLEMENTATION	Lead Auditor	2	<b>ISO 45001:2018</b>	<b>Surveillance</b>	Riyanto Gozali	RINA

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 24 of 25



# AUDITOR LOG SHEET

21-23/01/2020	3	PT. ASIAN BULK LOGISTICS MENARA KARYA 20TH FLOOR UNIT D - JL. HR. RASUNA SAID, 12950 JAKARTA, INDONESIA	SEA TRANSPORT AND TRANSHIPMENT OF DRY BULK CARGOS	Lead Auditor	1	<b>ISO 45001:2018</b>	<b>Surveillance</b>	DANI ISWARDANA	RINA
---------------	---	---	---	-----------------	---	---------------------------	---------------------	-------------------	------

Date of update:	<u>10/06/2020</u>
-----------------	-------------------

Document: Auditor Log Sheet

Issue: Q

Date: 01 October 2016

Page : Page 25 of 25