

Nomor : **SISI** /BPPI/BSI-Jakarta/9/2019
Sifat : Segera
Lampiran : 1 (satu) Berkas
Perihal : Permohonan nama PPC dan Pengujian Mutu Produk

Jakarta, **23** September 2019

Yth. Kepala Balai Besar Industri Agro
Jl. Ir. H. Juanda No.11, Bogor, Jawa Barat
Telp : (0251) 8324068
Fax : (0251) 8323339

Merevisi surat kami nomor 4842/BPPI/BSI-Jakarta/9/2019 tanggal 6 September 2019, bersama ini kami mohon kerjasama Balai Besar Industri Agro Bogor untuk dapat memberikan 1 (satu) nama Petugas Pengambil Contoh (PPC) yang terdaftar di Balai Sertifikasi Industri, Kementerian Perindustrian, yang akan kami tugaskan untuk melakukan **Pengambilan Contoh** pada Perusahaan :

JULIE'S MANUFACTURING SDN. BHD.
(No. Proses B190294)

Alamat : AG 6876, Kawasan Perindustrian Alor Gajah, 78000 Alor Gajah, Melaka, Malaysia, c.o. PT. DIMA INDONESIA, Plaza Marein 15 th Fl., Sudirman Plaza, Jl. Jenderal Sudirman Kav. 76-78, Setiabudi, Jakarta Selatan, DKI Jakarta, atn. Arif Arisman, Handphone : +628119181990, Phone : 021-579-36970 (ext. 206), Fax : 021 - 579-36971, Email irman@dima.co.id / arif.arisman@dima.co.id

Komoditi : Biscuits
Nomor Standar : SNI 2973:2011
Merek : JULIE'S
Tipe/jenis : Biscuits, Crackers, Cookies
Tanggal Pelaksanaan : **14 – 15 Oktober 2019**

Bersama ini kami mohon kerjasama Balai Besar Industri Agro Bogor untuk dapat melakukan pengujian dimaksud berdasarkan standar produk tersebut di atas (Daftar Sampel terlampir).

Perlu kami sampaikan, biaya yang dibebankan dalam tugas tersebut menjadi beban perusahaan yang diaudit. Adapun surat penugasan PPC dari instansi Bapak/Ibu mohon disampaikan ke Balai Sertifikasi Industri Kementerian Perindustrian untuk diproses lebih lanjut.

Demikian, Atas perkenan dan kerjasama Bapak/Ibu kami sampaikan terima kasih.

Tembusan:

1. Perusahaan
2. Bertinggal ID. 2246.A.1



Lampiran : 51 /BPPI/BSI-Jakarta/9/2019
Tanggal : 13 September 2019

DAFTAR SAMPEL

No	Merek/Brand	Nomor Standar	Tipe/Jenis	Sampel yang diambil
1.	JULIE'S	SNI 2973:2011	Biscuits	1 (satu) sampel kemasan Karton
2.	JULIE'S	SNI 2973:2011	Biscuits	1 (satu) sampel kemasan Karton
3.	JULIE'S	SNI 2973:2011	Cookies	1 (satu) sampel kemasan Karton
4.	JULIE'S	SNI 2973:2011	Cookies	1 (satu) sampel kemasan Karton
5.	JULIE'S	SNI 2973:2011	Crackers	1 (satu) sampel kemasan Karton
6.	JULIE'S	SNI 2973:2011	Crackers	1 (satu) sampel kemasan Karton
7.	JULIE'S	SNI 2973:2011	Crackers	1 (satu) sampel kemasan Karton
Jumlah Sampel Total : 7 (Tujuh) Sampel				7 (tujuh) sampel kemasan Karton

LETTER OF ASSIGNMENT

Nomor : **5152** /BPPI/BSI-Jakarta/9/2019

Revise our letter number 4843/BPPI/BSI-Jakarta/9/2019 dated September 06, 2019 concerning assignment of audits and product sampling for SNI Marking Certificate Year 2019 at **JULIE'S MANUFACTURING SDN. BHD.** and paid receipt for NTPN number 1F86C3CIE5RBDTSC dated July 24, 2019, we hereby notify the following:

1. Assigning registered Auditor at Institute for Industrial Certification:
 - a) Mrs. Roswati (Team Leader)
 - b) Mr. Hamonangan Panggabean (Team Member; Auditor Products)
 - c) Mr. Wahyu Wibowo (Team Member; Auditor Products)to conduct Stage 2 Audit based on:
 - **SNI ISO 9001: 2015, Quality Management Systems**
 - **SNI 2973:2011, Biscuits**
 - **Certification scheme Biscuits**Verify the corrective actions and the effectiveness of nonconformity reports from previous audit.
2. Assigning registered Sampling officer at Institute for Industrial Certification to conduct sampling in accordance with the scope of this letter.
3. Audits and product sampling will be conducted on **October 13 - 15, 2019.**
4. Scope of Commodity :
3rd Surveillance
(No. Process : B190294)

Certificate No.	: 361/S/SA/B/X.10/2016
Commodity	: Biscuits
Standar Number	: SNI 2973:2011
Trade Brand	: JULIE'S
Type/category	: Crakers, Cookies, Biscuit
5. Will be conducted at:
JULIE'S MANUFACTURING SDN. BHD.
AG 6876, Kawasan Perindustrian Alor Gajah,
78000 Alor Gajah, Melaka, Malaysia
c.o. PT. DIMA INDONESIA
Plaza Marein 15 th Fl., Sudirman Plaza, Jl. Jenderal Sudirman Kav. 76-78,
Setiabudi, Jakarta Selatan, DKI Jakarta
attn. Arif Arisman
Handphone : +628119181990
Phone : 021-579-36970 (ext. 206)
Fax : 021 -579-36971
Email irman@dima.co.id / arif.arisman@dima.co.id
6. The audit is carried out for **Critical Elements** for organizational functions:

• Management	• Purchase
• Production	• Marketing
• Quality Control (Laboratory)	• Customer Complain
• Calibration	• Marking Of SNI

7. Sampling Report (BAPC), Sample Label (LCU) and Sampling Plan shall be submitted to the Institute for Industrial Certification, Ministry Of Industry
8. Testing We kindly ask cooperation from **Center For Agro-Based Industry, Bogor** to carry out testing of sample that already taken by sampling officer assigned will attach of sampling reporting based on standard product above.

For other information please contact Institute for Industrial Certification, Ministry of industry, Jakarta, Phone 021-31925807-08, Fax. 021-31925805/SMS or WA 089691863673 (Mr. Aziz).

This assignment should be carry out respectively comply with the provisions and regulations.

Jakarta, September 23 2019

Head,



Anto Girsang

Cc :

1. Head of Agency for Industrial Research & Development, MOI (as report)
2. Head of Center For Agro-Based Industry, Bogor
3. JULIE'S MANUFACTURING SDN. BHD.
4. File: ID 2246.A.1