#### PERSONAL DATA



FULL NAME	Chendra Yusianti						
DATE OF BIRTH	26 April 1976	26 April 1976					Indonesian
COMPANY	-				<u> </u>		
ADDRESS	Jl. Poris Paradise I	Blok B	BC 7	POST CODE		TOWN	Tangerang
	No.15 Cipondoh			15148			
	Tangerang						
	JI. Kauman II No.	ahit,				Semarang	
TEL	+6282227964241	FAX	-	1	E MAIL	chendra.yu	sianti@gmail.com

#### **EDUCATION**

QUALIFICATIONS	OBTAINED ON	AT
OHS Expert	2010	Ministry of Manpower and Transmigration (Jakarta)
Master of Management	2001	Gadjah Mada University (Yogyakarta)
Bachelor (Industrial Engineering)	1998	Parahyangan University (Bandung)

#### **HEADER DATA FOR CONTRACTS**

HEADER	HEADER DATA FOR CONTRACTO								
OPERA	TES AS	DATA							
FREELA	NCE	REGISTERED WITH PROFESSIONAL ASSOCIATION	TYPE						
-		IRCA Registered for LA ISO 9001, LA ISO 14001, A OHSAS 18001	PLACE	Jakarta					
TEL	+6282227964241		REGISTRATION N°	6000571					
FAX		VAT NUMBER :57.964.037.6-003.000							
E-MAIL	chendra.yusianti @gmail.com	SOCIAL SECURITY REGISTRATION YES	NO (IF YES ATTACH	COPY OF DOCUMENT)					

#### WORK EXPERIENCE

PERIOD	COMPANY	EA SECTOR	COMPANY ACTIVITY	DESCRIPTION OF ACTIVITIES CARRIED OUT (1)
April 2018	PT. LLOYD'S Register		Certification Body	Environmental Management System LA, ISO
- Now (as	Indonesia			14001:2015
Subcontrac				
tor)				

January	PT. AJA Sertifikasi		Certification Body	Management System Lead Auditor. 3 <sup>rd</sup> party
2018 - Now	Indonesia			audit for certification purpose: ISO 9001,
(as				ISO 14001 and OHSAS 18001, ISO 45001
Subcontrac				
tor)				
October				Freelance auditor, trainer, consultant
2016- April				
2018				
Nov.2014-	PT. RINA Indonesia		Certification Body	Management System Lead Auditor. 3 <sup>rd</sup> party
Now (as				audit for certification purpose: ISO 9001,
Subcontrac				ISO 14001 and OHSAS 18001, ISO 45001
tor)				
Oct. 2013 -	PT. TUV SUD PSB		Certification Body	Third Party Audit for Quality, Environment,
Oct. 2014	Indonesia			Health and Safety
				Training for Management System Awareness
				and Internal Audit (ISO 9001, ISO 14001,
				OHSAS 18001)
Feb 2013 -	Bogor Hotel Institute,	37	<b>Education Institution</b>	Part Time Lecturer
Now	Bunda Mulia			
	University			

Sept. 2004 -Sept. 2013  PT. Garuda Metalindo -Sept. 2013  PT. Garuda Metalindo -Sept. 2013  PT. Garuda Metalindo -Sept. 2013  Reporting the processes needed Quality Management System ISO 9001:2007, ISO 14001: 2004 and Balanced Score Card (Per Management) are established, implemented and main 2. Coordinator QCC (Quality Control 3. Coordinator CCCF (Completely Completely Find Out) activities (Toyota Safety Activities). Hazard & Assessment (6 Six)of TOYOTA Safety Program -S. Secretary of P2K3 organization copy appointment letter as OSH Expertysince 10 August 2009, description cover the following (see attachment of the Organointment and certificate):  Identification, develop, maintain a update of HIRARDC (Hazards Identification, Risks Asserting Control),
and Operational Control  - Monitoring envi parameter, including activity  - Reporting 6 monthly re government institution  - Reporting hazardous storage and dispos government institution  - Coordinate activity of 3 hazardous waste transpo disposal  - Monitoring updating envi legislation and their comp - Monitoring performance
water treatment
Jan 2003 – August  Paramita  12  Chemicals Solvent Distributor, Thinner and NC Blending Services  NC Blending Services  Ensuring that processes needed for Quality Management System ISO 9001:2000 and Balanced Score Card (Performance Management) are established, implemented and main Internal Audit of PT. Mulya Adhi Paramita and PT. Dover Chemical

August -	STAR COSMOS	14	Plastic Injection	Management Trainee
December 2001	GROUP			
October – Dec 1998	PT. Daese Garmin	04	Garment Industry	PPC Staff
June- August 1997	PT. Trisula Banten Textile Mill	04	Textile Industry	On the Job Trainee

#### PROJECT DEVELOPMENT EXPERIENCES

COMPANY	COMPANY ACTIVITY	STANDARD		
PT. UNIPLASTINDO INDONUSA	DEVELOPMENT OF ISO 9001:2008	ISO 9001:2008		
PT. MARCOPOLO SHIPYARD	DEVELOPMENT ISO 14001:2004 & OHSAS 18001:2007	ISO 14001:2004 & OHSAS 18001:2007		
PT. SINTA PRIMA FEED MILL	RISK MANAGEMENT & TRANSITION FROM ISO 9001:2008 TO ISO 9001:2015	ISO 9001:2015		
PT. SINERGY INFORMATIKA PERDANA	DEVELOPMENT ISO 9001:2015	ISO 9001:2015		
PT. SINERGY INFORMATIKA PERDANA	DEVELOPMENT OF ISO 27001:2013	ISO 27001:2013		
PT. KIRANA MITRA ABADI	INTERNAL AUDIT & DEVELOPMENT OF OHSAS 18001:2007	OHSAS 18001:2007		
CV. INDO BEAUTY CEMERLANG	DEVELOPMENT OF ISO 9001:2015	ISO 9001:2015		
CV. INDO BEAUTY CEMERLANG	DEVELOPMENT OF ISO GMP 22716:2007	ISO 22716:2007		
PT. GIKOKO KOGYO INDONESIA	DEVELOPMENT OF ISO 9001:2015	ISO 9001:2015		

#### SECOND AND THIRD PARTY AUDIT ACTIVITIES DIFFERENT FROM THOSE ALREADY IN THE RINA IT SYSTEM

DATE	COMPANY	EA SECTOR	COMPANY ACTIVITY	ROLE (2)	AUDIT TYPE (3)	ON BEHALF OF	STANDARD
07/08/09	PT. Priuk Perkasa Abadi	17	Metal finishing: specialize in catodic, electrodeposition, coating & zinc plating	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
21/10/09	PT.Wjayamaju Elektroindo	17	Metal finishing	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
22/10/09	PT. Indoseki Metal Utama	17	Manufacturing of hot forging parts, fasteners & hand tools	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
17/06/10	CV Jasa Mandiri	17	Electroplating	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
22/10/10	PT. Indokarlo Perkasa	14	Manufacturer of rubber parts	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
14/12/10	PT. Citra Nugerah Karya	22a	Automotive part manufacturer	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
5/07/11	PT. Indo Kida Plating	17	Metal Finishing	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008

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07/02/12	PT. Priuk Perkasa Abadi	17	Metal Finishing: specialize in catodic, electrodeposition, coating & zinc plating	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
24/05/12	PT. Indo Kida Plating	17	Metal finishing	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
05/03/13	PT. Indo Kida Plating	17	Metal finishing	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
07/03/13	PT.Wjayamaju Elektroindo	17	Metal finishing	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
14/03/13	CV Jasa Mandiri	17	Electroplating	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
19/03/13	PT. Priuk Perkasa Abadi	17	Metal Finishing: specialize in catodic, electrodeposition, coating & zinc plating	Auditor	2nd party audit	PT. Garuda Metalindo	ISO 9001:2008
14 October 2013	CV Penta Adhi Karya	14	Manufacturing Plastic Injection Moulding	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
16 October 2013	PT Starlink Indonesia	19	Manufacture Flexible Flat Cables	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
17-18 October 2013	PT. Communication Cable Systems Indonesia	19, 14	Manufacturing of optical fiber cables and plastic pipe product	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008, ISO 14001
24 October 2013	PT BANDAR TEGUH NUSANTARA	31a	Provision of Logistic Services	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
4 November 2013	SMK Negeri 49 Jakarta	37	Provision of Vacational High School Education Services	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
15 November 2013	PT Abdi Metal Engineering	17	Machinery Spare Part	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
18 November 2013	PT Starlink Indonesia	19	Manufacture Flexible Flat Cables	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
21 November20 13	PT TECHNO PREFAB INDONESIA	29a, 28b	Agent and Installation Wall and Partitions	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
22 November 2013	SMAN 5 Bekasi	37	Provision of Educational Services For High School	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
25 November 2013	PT. Primayudha Mandiri Jaya	04	Textile, Apparel Industry	Auditor	Stage2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
2 December 2013	PT. Techno Metal Industry	17	Provision of Metal Heat Treatment Services	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
4 December 2013	PT. AMERICAN STANDARD INDONESIA	16	Design & Manufacture of Sanitary Goods	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008 & ISO 14001
06 December 2013	PT. WIRYA KRENINDO PERKASA	18	Manufacture of Cranes	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008

12 December 2013	PT Laris Chandra	29a	Design and Distributor of Automotive Care Products and Fasteners	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
13 December 2013	PT. Jasha Lestari Mandiri	17, 14	Metal Printing, Can Making, and Plastic Injection	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
18 Dec 2013	PT CITRA AIR (Asian Tigers Mobility)	31a	Provision of Warehouse, Moving and Relocation Services	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
19 Dec 2013	PT. Megayaku Kemasan Perdana	14	Manufacturing of Plastic Packaging	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
20 Dec 2013	PT. Straw Mountain	14	Manufacture of Straw	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
23 December 2013	PT Laris Chandra	29a	Design and Distributor of Automotive Care Products and Fasteners	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
13-14 March 2014	PT Presindo Central	14	Manufacture of melamine, plastic & injection service	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
20 March 2014	PT Handal Dwijaya Citra Indo	16	Manufacture of precast concrete	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
27 March 2014	PT. SENTRA LOGISTIK	31a	Provision of Logistics and Freight Forwarding Services	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
02 April 2014	PT Cisalada Jaya Tirtatama	27	Provision of bottled drinking water	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
03-04 April 2014	PT Bina Sarana Dirgantara	16	Manufacture of Monoblock Prestressed Concrete Sleepers for Railway	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
07 April 2014	Tita Investama (Lampung Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
11 April 2014	MK Negeri 32 Jakarta	37	Provision of Education	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
14 April 2014	PT Duta Mandiri Jaya Abadi	12, 29a	Manufacturing and Trading of Specialty Chemical	Lead Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
29-30 April 2014	PT Duta Mandiri Jaya Abadi	12,29a	Manufacturing and Trading of Specialty Chemical	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
07-08 May 2014	PT. Cakrawala Buana Energy	35	Service and Supply of Equipment for Oil and Gas Industry	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
13 May 2014	PT. Technoplastika Prima Perdana	14	Manufacture of plastic packaging	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
14 May 2014	PT. Indocipta Hasta Perkasa	17	Stamping and Roll Forming of Metal	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008

21-22 May 2014	PT Baja Satya Pratama	17	Manufacturing Dies and Stamping Parts	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
7 June 2014	STIE Kasih Bangsa	37	Provision of Education	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
12-13 June 2014	PT. DAIWABO NONWOVEN INDONESIA	04	Manufacture of Nonwoven textile	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
23 June 2014	PT Wilken International	23e, 29a	Manufacture and distribution of furniture	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
26 June 2014	PT. Bralink Intertrade	29a	Sole Distributor LED Lighting	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
27 June 2014	PT. Prajamita Internusa	18	Provision Manufacturing of Valve for LPG Steel Tube	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
14-16 July 2014	PT. Aqua Golden Missisipi (Bekasi Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
17 July 2014	PT. Sisfo Indonesia	33	Information Technology Service Solution	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
18 July 2014	PT. Laris Chandra	29a 12	Design and Distributor of Automotive Care Products and Fasteners	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
24-25 July 2014	PTPN X (Persero) PG Toelangan	03	Manufacture of cane sugar	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008, ISO 14001
7 August 2014	SMP Negeri I Tangerang	37	Provision of education	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
18 August 2014	PT. Indocera Utama Precisi	29a 12	Trading of industrial chemical	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
27 August 2014	PT. FDII	19	Manufacturing of Cable Industry and Electrical Component	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
28 August 2014	CV Pancasakti Putra Kencana	29a 12	Trading and Distribution of Chemical	Lead Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
15 September 2014	PT. Hijau Jaya Sahaya	29a 12	Trading and Distribution of Chemical	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
16 September 2014	PT. Contromatic	29a 12	Wholesale of product for valves, hardware equipment, instrumentation & other related products	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
17 -18 September 2014	PT. Argo Manunggal Triasta	04	Textile Industry	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
25 September 2014	PT. Brite Polymer	12	Manufacturer of Masterbatches	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 9001:2008

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26 September 2014	PT. Novo Complast	14	Manufacture & Supply of Rigid Plastic Containers of 20 litres to 250 litres & Intermediate Bulk Container of 1000 litres Capacity	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 9001:2008
07/07/09	PT. Garuda Metal Utama	22°	Manufacturing of automotive parts	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
17/06/10	CV Jasa Mandiri	17	Electroplating	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
22/10/10	PT. Indokarlo Perkasa	14	Manufacturer of rubber parts	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
14/12/10	PT. Citra Nugerah Karya	22°	Automotive part manufacturer	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
5/07/11	PT. Indo Kida Plating	17	Metal Finishing	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
07/02/12	PT. Priuk Perkasa Abadi	17	Metal Finishing: specialize in catodic, electrodeposition, coating & zinc plating	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
24/05/12	PT. Indo Kida Plating	17	Metal finishing	Auditor	2 <sup>nd</sup> party audit	PT. Garuda Metalindo	ISO 14001:2004 &OHSAS 18001:2007
16 Oct 2013	PT Starlink Indonesia	19	Manufacture Flexible Flat Cables	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
17-18 Oct 2013	PT. Communication Cable Systems Indonesia	19,14	Manufacturing of optical fiber cables and plastic pipe product	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, OHSAS 18001:2007, ISO 9001:2008
06-08 Nov 2013	Tosanjaya	22°	Manufacture of Casted and Machined Parts for Automotive Industry	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
11-12 Nov 2013	PT. Inti Ganda Perdana	22°	Design & Manufacture of propeller shafts, manufacture of front & rear axle and associated parts for passenger CAR, SUV'S and Commercial Vehicles	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
13-14 Nov 2013	PT. Gemala Kempa Daya	22°	Manufacture of automotive frame chassis and associate pressed part	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
19 Nov 2013	PT Starlink Indonesia	19	Manufacture Flexible Flat Cables	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004

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20 November 2013	PT.APMArmada Suspension	22°	Design and Manufacture of coil springs for automotive	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
5 December 2013	PT. AMERICAN STANDARD INDONESIA	16	Design & Manufacture of Sanitary Goods	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
9-11 Dec 2013	PT.AkebonoBrake Astra Indonesia	22°	Manufacture of Brake Systems and Friction Materials	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
14-16 Dec 2013	PT BANDAR TEGUH NUSANTARA	31a	Provision of Logistic Services	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
7-10 Jan 2014	PT Kayaba Indonesia	22°	Design and Manufacture of Shock Absorber (Automobile), Oil Cushion Unit (Motorcycle) and Front Fork (Motorcycle)	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
15-16 Jan 2014	PT. BERKAH LOGAM MAKMUR	17	Manufacturing Finish Good of Aluminium Ingot and Liquid Smelter	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
17 Jan 2014	PT.Astra Nippon Gasket Indonesia	22°	Manufacturing of Automotive Gasket, Non-Automotive Gasket, Raw Materials for Gasket and Sales of Automotive Components	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
20-21 Jan 2014	PT. Putra Dharma Harmoteknik	35	Provision of engineering, procurement and construction (EPC) and operation maintenance	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
23-24 January 2014	PT.APMArmada Suspension	22°	Design and Manufacture of coil springs for automotive	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
27-29 Jan 2014	PT Nesinak Industries	14	Manufacture of Rubber (such as Seal, Cap, Bush, Cushion, Grommet, Hose) and Assembly Parts	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
3 -4 February 2014	PT Astra Komponen Indonesia	14	Manufacture of Plastic Injection, Painting & Assembly parts for Automotive	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
5 February 2014	PT TOYODA GOSEI SAFETY	22°	Manufacturing of Steering Wheels for Automotive Industry	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004

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19-21 February 2014	PT. Astra Otoparts Tbk	14	Manufacture of Plastic Injection Moulding for Automotive, Motorcycle and Electronics Products	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, OHSAS 18001:2007
26-27 February 2014	unriseBumiTextile	04	Manufacture of Spun Yarn	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, OHSAS 18001:2007
03-04 March 2014	PT. BITRATEX INDUSTRIES	04	Manufacture of textile spun yarn	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
17 March 2014	PT. Pumping Tehnik Mandiri	18	Manufacturing of Industrial Pump	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
18-19 March 2014	PT. UNITED STEEL CENTER INDONESIA	17	Manufacture of Slit Steel Coils, Sheared Steel Sheets and Blanked Steel Sheets	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
21 March 2014	PT. SANKO GOSEI TECHNOLOGY INDONESIA	18	Manufactur of Automotive Plastic Injection Parts	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
24-25 March 2014	PT. FSCM Manufacturing Indonesia	22°	Manufacture of Motorcycle chains	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
08 April 2014	irta Investama (Lampung Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
15-17 April 2014	wadaya Prima Utama	19	Manufacture of Solar Module	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
21-22 April 2014	PT. Fajar Surya Wisesa. Tbk	07	Manufacture of Paper Board Products	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
23-24 April 2014	PT. APM Armada Autoparts	22°	Manufacture of Interior Parts for Automotive	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
25 April 2014	PT. National Energy Solution	14	Manufacture of Rubber (such as Seal, Cap, Bush, Cushion, Grommet, Hose) and Assembly Parts	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
28 April 2014	PT.MTAT Indonesia	22°	Manufacture of Automotive Transmission Shift Lever	Lead Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
05-06 May 2014	PT. KMK Global Sports	23c	Manufacture of Sport Shoes (	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, OHSAS 18001:2007
07-08 May 2014	PT. Cakrawala Buana Energy	35	Service and Supply of Equipment for Oil and Gas Industry	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
19-20 May 2014	PT.MTAT Indonesia	22°	Manufacture of Automotive Transmission Shift Lever	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004

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28 & 30 May 2014	PT. Asama Indonesia Manufacturing	17	Foundry Casting and Machining of Cast Iron Product for Automotive	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
2-5 June 2014	irtaSibayakindo (Aqua Group—Medan Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
6 June 2014	PT Kanepackage Indonesia	07	Manufacture of package products	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008, OHSAS 18001:2007
10-12 June 2014	irta Investama (Aqua Group—Mambal Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor		PT. TUV SUD PSB INDONESIA	ISO 14001:2004
24-25 June 2014	PT. Mukti Mandiri Lestari	39a	Provision of Transportation, Collection, Utilization and Disposal of Industrial Waste	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
30 June 2014	PTPN X (Persero) PG Kremboong	03	Manufacture of sugar cane	Lead Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
01 July 2014	PTPN X (Persero) PC Toelangan	03	Manufacture of sugar cane	Lead Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
07-08 July 2014	PT. ABS Industri Indonesia	12	1. Manufacturing of Engineering Thermoplastic: Acrylonitrile Butadiene Styrene (ABS), Graft Powder and ABS Compunded Resins 2. Manufacturing of Engineering Thermoplastic: Acrylonitrile Butadiene Styrene (ABS) Resins, Styrene Acrilonitrile (SAN) and Expandable Polystyren	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004 & ISO 9001:2008
10-11 July 2014	PT. ARBE Styrindo	12	1. Manufacturing of Engineering Thermoplastic: Acrylonitrile Butadiene Styrene (ABS), Graft Powder and ABS Compunded Resins 2. Manufacturing of Engineering Thermoplastic: Acrylonitrile Butadiene Styrene (ABS) Resins, Styrene Acrilonitrile (SAN) and Expandable Polystyren	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004

21-23 July 2014	PT. Tirta Investama (Ciherang Plant)	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
24-25 July 2014	PTPN X (Persero) PG Toelangan	03	Manufacture of sugar cane	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
26-27 July 2014	PTPN X (Persero) PC Kremboong	03	Manufacture of sugar cane	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
11-12 August 2014	PT. Indokarlo Perkasa	14	Manufacture of Rubber Parts	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
25 August 2014	PT. Jembo Energindo	19	Design and Manufacture of Solar Cell System	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
5 September 2014	PTPN X (Persero) PG Pesantren Baru	03	Manufacture of Sugar Cane	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
08-12 September 2014	PT. Astra Otoparts , Divisi Adiwira Plastik	14	Manufacture of Plastic Injection Moulding for Automotive, Motorcycle and Electronics Products	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004
22-24 September 2014	PT. Tirta Investama Subang	27	Production of bottled drinking spring water and beverages	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
22 January 2014	PTPN X (Persero) PG Tjoekir	03	Manufacture of Sugar Cane	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	ISO 14001:2004, ISO 9001:2008
17-18 October 2013	PT. Communication Cable Systems Indonesia	19,14	Manufacturing of optical fiber cables and plastic pipe product	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007, ISO 14001:2004
12-13 December 2013	PT. Traya Tirta Makassar Instalasi Pengolahan Air Minum II Panaikang	27	Production of bottled drinking spring water and beverages	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007 & ISO 14001
30 December 2013	PT. Sarana Utama Adimandiri	35	Provision of mechanical and electrical engineering services	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
31Jan - 1 Feb 2014	PT. Sarana Utama Adimandiri	35	Provision of mechanical and electrical engineering services	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
13 Jan 2014	PT Depriwangga OM	35	Office Support for Site Operations and Maintenance Services	Auditor	Stage 1	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
6-7 Feb 2014	PT TOYODA GOSEI SAFETY	22a	Manufacturing of Steering Wheels for Automotive Industry	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007

10-12 February 2014	PT. PERTAMINA EP UBEP LIRIK	02	Exploration & Production of Oil & Gas	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
24-26 February 2014	PT. Indospring Tbk	22a	Design and Manufacture of Leaf and Coil Spring for Automotive	Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
27-28 February 2014	uniseBumiTextile	04	Manufacture of Spun Yarn	Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007, ISO 14001:2004
6-7 March 2014	PT Depriwangga OM	35	Office Support for Site Operations and Maintenance Services	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
26 March 2014	PT. Kazakon Indonesia	35	Operation and Maintenance Service	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
9-10 May 2014	PT. Mega Persada Indonesia	35	Operation and Maintenance Service	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
18-20 June 2014	PT. MENARA TERUS MAKMUR	22a	Manufacture of Forging Parts, Mechanical Jacks and Hand Tools for automotive industry	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
06-08 July 2014	PT. Nissan Motor Indonesia	22a	Assembly of Car	Lead Auditor	Surveillance	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
15-16 July 2014	PT. Skala Reka Nusa	35	Operation and Maintenance Service	Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
13-15 August 2014	PT. Indokarlo Perkasa	14	Manufacture of Rubber Parts	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
26 August 2014	PT. Jembo Energindo	19	Design and Manufacture of Solar Cell System	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
01-02 September 2014	PT. Sanden Indonesia	22a	Design and Manufacture of Air Conditioning Parts for Automotive	Lead Auditor	Stage 2	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
04-05 September 2014	PT. Fajar Mekar Indah	39	Building Management	Lead Auditor	Renewal	PT. TUV SUD PSB INDONESIA	OHSAS 18001:2007
08-09 October 2014	PT. Rusli Jagat Utama	39A	Provision of Collection, Treatment and Disposal of Hazardous and Non Hazardous Waste		Stage 1	PT.RINA Indonesia	ISO 14001:2004
10-11 October 2014	PT. Rusli Jagat Utama		Provision of Collection, Treatment and Disposal of Hazardous and Non Hazardous Waste		Stage 1		OHSAS 18001:2007
21-25 November 2014	PT. Rusli Jagat Utama	39A	Provision of Collection, Treatment and Disposal of Hazardous and Non Hazardous Waste		Stage 2	PT. RINA Indonesia	ISO 14001:2004

26-29	PT. Rusli Jagat	39A	Provision of	Stage 2	OHSAS
November	Utama		Collection,		18001:2007
2014			Treatment and		
			Disposal of		
			Hazardous and Non		
			Hazardous Waste		

INDICATE **0**= OBSERVER, **Q/SE/SS/SA**= AUDITOR, **VSQ/VSE/VSS/VSA**= LEAD AUDITOR, **TEC**= SECTOR EXPERT, **TEC E**= EXPERT IN ENVIRONMENTAL TECHNOLOGY, **TEC LE**= EXPERT IN ENVIRONMENTAL LEGISLATION, **TEC SA**= SOCIAL ACCOUNTABILITY EXPERT INDICATE **C**=CERTIFICATION, **R**=COMPLETE REVIEW, **V**=MAINTENANCE, **S**=SECOND PARTY, **CON**=CONSULTANCY

#### **CONSULTANCY ACTIVITIES** (4)

PERIOD	DURATION	COMPANY	EA	COMPANY	CARRIED OUT	CONSULTANCY	STANDARD
			SECTOR	ACTIVITY	ON BEHALF OF	OUTCOME (5)	
2004	6 months	PT. GARUDA METALINDO	17	Manufacture of bolts, nuts and fasteners for the automotive industry	PT. Garuda Metalindo	Procedure established and implemented	ISO 9001 TS 16949 ISO 14001 ISO 18001
2006	6 months	PT. GARUDA METAL UTAMA	17	Manufacturing of hot forging parts, fasteners & hand tools	PT. Garuda Metalindo	Procedure established and implemented	ISO 9001 ISO 14001 ISO 18001
2010	6 months	PT. INDO KIDA PLATING	17	Metal Finishing	PT. Garuda Metalindo	Procedure established and implemented	ISO 9001 ISO 14001 ISO 18001
2010	2 days	PT. JOTUN	17	Manufacture of Paint	BMSI Consulting	Procedure established	ISO 14001
	2 days	PT. BIO FARMA	38b	Vaccine Manufacturer	BMD Street Consulting	Understanding of "PROPER" Criteria	ISO14001
2013	1 day	AQUA GROUP	27	Production of bottled drinking spring water and beverages	PT. TUV SUD PSB Indonesia	Control of Documents in group discussion	ISO 9001 ISO 14001
2014	3 days	PT. GREAT GIANT PINE APPLE	03	Manufacture of caned pineapple	PT. TUV SUD PSB Indonesia	Understanding of ISO 14001 requirements and internal audit	ISO 14001
2014	2 days	PT. PERTAMINA TRANS CONTINENTAL	02	Exploration, production and transmission of oil and gas	PT. RINA Indonesia	Gap Analysis Risk Management Updated	ISO 14001 ISO 18001
2013	1 day	PT. WIRYA KRENINDO	18	Manufacture of Cranes	PT. TUV SUD PSB Indonesia	Pre Assessment and Gap Analysis	ISO 9001
2014	1 day	PT. WILKEN INTERNATIONA L	23e,29a	Manufacture and distribution of furniture (36.11, 51.7)	PT. TUV SUD PSB Indonesia	Pre Assessment and Gap Analysis	ISO 9001

FOR EMS AUDITORS: REGARDING THE CONSULTANCY ACTIVITIES AT THE COMPANIES IN THE ABOVE TABLE, SPECIFY ANY SKILLS ACQUIRED IN THE ENVIRONMENTAL/SAFETY ASPECT/IMPACT FIELD AND RELATED TECHNOLOGY OF THEIR ABATEMENT AND CONTROL OR SKILLS ACQUIRED IN ENVIRONMENTAL/SAFETY AND OCCUPATIONAL HEALTH LEGISLATION.
I.E. CERTIFICATION OBTAINED, FINANCING PROVIDED, DEVELOPMENT HACCP PLANS, EFFECTIVE TRAINING, ETC.

<sup>(5)</sup> 

COMPANY	ENVIRONMENTAL TECHNOLOGY (6)	ENVIRONMENTAL LEGISLATION (7)

<sup>(3)</sup> 

PT. GARUDA METALINDO	Waste Water Treatment Plant	PP NO.82/2001 KEPMENLH NO 142/2003 PERMENLH NO1/2010
PT. GARUDA METAL UTAMA	Waste Water Treatment Plant	PP NO.82/2001 KEPMENLH NO 142/2003 PERMENLH NO1/2010
PT. INDO KIDA PLATING	Waste Water Treatment Plant	PP NO.82/2001 KEPMENLH NO 142/2003 PERMENLH NO1/2010
PT. GARUDA METALINDO	Waste Management Control and Monitoring of Solid Waste and Hazardous Waste from Production activities	PP 18/1999 Jo PP 85 tahun 1999 PERMENLH NO.14/2013
PT. GARUDA METALINDO	Hazardous Waste Transporter	PP 18/1999 Jo PP 85 tahun 1999

 <sup>(6)</sup> RELATED TO SEWER WATER TREATMENT, SOIL-SUBSOIL AND SITE DECONTAMINATION, AIR EMISSION ABATEMENT, WASTE MANAGEMENT
 (7) RELATED TO ENVIRONMENTAL ASPECTS: WATER, AIR, WASTE, NOISE, SOIL-SUBSOIL

#### TRAINING AND UPDATING COURSES (ENCLOSE CERTIFICATES) (8)

PERIOD	DURATION	SUBJECT	ORGANISED BY	RECOGNISED APPLICABLE)	BY	(IF
18,20,22/05/20	3 days	Road Map Implementation SMAP SNI	Intertex			
20		ISO 37001:2016				
11/05/2020	1 day	Awareness ISO 37001:2020 Anti	WQA			
		Bribery Management System				
22-24/04/2020	3 days	Anti Bribery Management System ISO	PT. ISQ			
		37001:2016				
09/07/2019	1 day	Workshop ISO 37001:2016	WQA			
27-31/05/2019	5 days	AK3 Konstruksi	K3 BNSP Gadjah			
			Mada			
28/03/2018	1 day	ISO 45001:2018 Awareness	LRQA			
19-23/03/2018	5 days	IRCA LAC ISO 27001:2013	Intertex			
22-26/01/2018	5 days	IRCA LAC ISO 14001:2015	LRQA			
16-17/01/2018	2 days	IRCA LAC ISO 9001:2015 Transition	Intertex			
		course				
16/05/2017	1 day	Contractor Health Safety	Petro School			
		Environment Management System				
		(CHSEMS)				
15/05/2017	1 day	DIS ISO 45001:2018 Awareness	Petro School			
14/05/2017	1 day	QMS ISO 9001:2015 Awareness	Petro School			
13/05/2017	1 day	EMS ISO 14001:2015 Awareness	PetroSchool			
10-11/12/2015	2 day	Risk Management ISO 31000	Neville Clarke			
12 / 03 / 2014	1 day	Measurement System Analysis (MSA)	SSPM			
31 / 08 / 2013	1 day	Building Highly Effective Leader	WinMark 2020			
02 / 05 / 2013	1 day	Hearing Conservation Program	Tirta Medical			
			Centre			
16&23 / 03 /	2 days	Communication & Team Work	PT. Johnson			
2013			Indonesia			
10&17 / 11 /	2 days	New QCC & Circle Leader	PT. Kayaba			

2012				
30 / 06 / 2012	1 day	Government Regulation No.50 of year 2012 ( PP No. 50 Tahun 2012), Implementation of Occupational Safety & Health Management System Seminar	Binawan Safety Center, Jakarta	
29/03/2012	1 day	Occupational Diseases & Stress Management	Sentral Sistem Consulting, Jakarta	
25/01/2012	1 day	Integrated Management System (Business, Quality, Safety Health and Environment),	Sentral Sistem Consulting, Jakarta	
13-14/01/2012	2 days	Development of Occupational Health Program	THS Consulting Indonesia	
15/11/2011	1 day	Optimizing the implementation of ISO 9001 : 2008	Sentral Sistem Consulting, Jakarta	
8,22 /10/2011 & 11,12/11/2011	4 days	Internal Auditor for Integrated System (ISO/TS 16949, ISO 14001 & OHSAS 18001),	Premysis Consulting, Jakarta	
7 & 14/08/2010	2 days	Effective Presentation Skills	PQM, Jakarta	
22-28/07/2010	7 days	KAIZEN, by Mr. Hiroyasu Iwama (Inductor Co., Ltd),	PT.Garuda Metalindo Jakarta	
28/06- 02/07/2010	5 days	Combined ISO/TS 16949 & Core Tools Training	Bisnis Manajemen Solusi Indonesia, Jakarta	
24/06/2010	1 day	Lean Six Sigma (Sharing experience from PT.Bank Mandiri Tbk)	ISO USERS CLUB	
29/05 & 05&12/06/2010	3 days	Basic of Supply Chain Management	IPOMS Study Group Jakarta	
23/04/2010	1 day	Improving The QMR Role as Strategic Partner	ISO USERS CLUB	
10,17/04 & 01/05/2010	3 days	Incident & Accident Investigation	Astra Honda Motor	
27/03/2010	1 day	Understanding of Risk Management based on ISO 31000, by Center for Assestment & Application Occupational Health & Safety	Faculty of Public Health University of Indonesia, Depok	
20/03/2010	1 days	Hazops – Hazard and Operability Studies	Center for Assestment & Application Occupational Health & Safety, Faculty of Public Health University of Indonesia, Depok	
04-06/03/2010	3 days	Workshop UKL-UPL	PT. Arwani Edutama, Yogyakarta	
26-28/11/2009	3 days	Environment Regulations	BENEFITA	
03&07/10/2009	2 days	Time Management & Personal Effectiveness	James Gwee	
01&20/10/2009	2 days	Internal Quality Audit ISO 9001 : 2008	Sentral Sistem Consulting	
11/09/2009	1 day	Communication & Interpersonal Skill	James Gwee	

29/08/2009	1 day	Strategi Keselamatan dan Kesehatan	Depnakertrans &
29/08/2009	1 day	Kerja (SMK3), "Best Practice in	
		Indonesian	ILUNI UI
		Company"	
26&28	2 days	Supervisory Skills & Managing People	James Gwee
/08/2009			
21/08/2009	1 day	Environmental, Occupational Health &	INQUEST
		Safety Awareness, ISO 14001 – OHSAS	Consulting
04/08/2009	1 day	18001 Motivation & Corporate Culture	James Gwee
17/07/2009	1 day	Integrated QEHS Management System	Sentral Integrasi
17/07/2009	1 day	Internal Auditing Referring to ISO 9011:2002	Sistem
15/05/2009	1 day	Intepretation & Awareness Based on ISO	Sentral Sistem
		9001:2008	Consulting
12-13/03/2009	2 days	Integrated Health Safety and Environment	Sentral Sistem
	,-	Intenal Audit	Consulting
16-19/06/2009	4 days	Basic Information of material and	Nedscroef
16-19/06/2009	4 days	processing of Bolt	Nedscroei
21/01/2009	1 day	Emergency Preparedness & Response	Sentral Sistem
			Consulting
27/11/2008	1 day	APQP & PPAP	Premysis
			Consulting
26/11/2008	1 day	MSA	Premysis
26/11/2006	1 day	IVISA	
			Consulting
21&28/11/2008	2 days	SEVEN TOOLS	Premysis
			Consulting
19-20/11/2008	2 days	SPC	Premysis
			Consulting
10-11/11/2008	2 days	FMEA & CONTROL PLAN	Premysis
			Consulting
25/06/2008	1 day	HORENSO	Matsushita Gobel
25/00/2000	Tudy	HOKENGO	Institute
	<u> </u>		
20-21/06/2008	2 days	Training & Workshop "Hazard- Environmental Aspect-Identification, Risk-	Sentral Sistem
		Impact Assessment & Control – HIRARC-	Consulting
44/00/0000		IAĎ",	
14/06/2008	1 day	Interpretation of Occupational Health Safety and Environment Management	Sentral Sistem
		System Based on OHSAS 18001:2007 &	Consulting
		ISO 14001:2004 (Development &	
08/2007-	6 months	Implementation), Balanced Scorecard Implementation on	PQM Consultant
01/2008		PT.Garuda Metalindo	
	2 dove	Creating Strategy Forward Organization	PQM Consultant
24,30/3/2007	2 days	Creating Strategy – Focused Organization with Balanced Scorecard	PQIVI CONSUITANT
30/9/2006	1 day	Global&World Class Manager-Branding	T&T Management
		Yourself	Consultant
23/9/2006	1 day	Six Sigma (Business Process	IPOM (Indonesian
		Improvement System).	Production and Operations
		5,500,0	Management
			Society)
00.05/00/2000	1	Total Productive Maintenance	Bekasi Pratama Teknik
フィーフトバルドラハルに	3 dave	T TOTAL F TOURCHYE MAINTENANCE	I I TALAMIA I ENTIR
23-25/06/2006	3 days		T
			Terapan
23-25/06/2006	3 days	Quality Management Representative	Terapan AIMS Consultant,

May - June	2 months	AUTOCAD 2000	Widyaloka Jakarta
2004			
10 May 2003	1 day	Customer Satisfaction Measurement Training and ISO 9004:2000	Kualitas Konsulindo Utama
Des 2002	1 month	Export-Import Course	ASA Semarang
May 1999	1 month	Intensive English Course	The Language Training Centre. Gadjah Mada University, Yogyakarta
December 1995	1 month	English Language Class	The Language Training Centre, Parahyangan University

<sup>(8)</sup> For EMS auditors, specify any legislative updating courses/seminars and/or environmental aspects/impacts, environmental technology

#### PROFESSIONAL QUALIFICATIONS/CERTIFICATES/STATEMENTS

OBTAINED ON	QUALIFICATION	ISSUED BY	RECOGNISED BY (IF APPLICABLE)	
1 September 2014	IRCA Lead Auditor EMS ISO 14001 No: 6000571	IRCA	International	
11 November 2012	IRCA Lead Auditor QMS ISO 9001 No : 6000571	IRCA	International	
1 September 2014	IRCA Lead Auditor OHSAS 18001 No: 6000571	IRCA	International	
01-05/11/2010	Advanced Lead Auditor ISO 14001:2004 Course (IRCA CERTIFICATE NO.A17262)	SGS Indonesia	IRCA	
23 – 27/08/2010	Occupational Health & Safety Management Systems Auditor / Lead Auditor Course (IRCA CERTIFICATE NO.A17048)	SGS Indonesia	IRCA	
13/10 – 30/11/2009	Certified Human Resources Professional (CHRP)	UNIKA ATMAJAYA Jakarta	MINISTRY OF EDUCATION	
21-30/07/2009	Safety training for Safety Expert(Competency certification & Safety Licence) / AHLI K3 UMUM	Fire Safety Institute in cooperation with DEPNAKERTRANS RI	MINISTRY OF LABOR	
12-16/06/2006	Lead Auditor ISO 9001:2000 (IRCA A17025)	LRQA	IRCA	
28/03 – 1/04 2005	Auditor/Lead Auditor QMS ISO 9001:2000 / TS 16949:2002 (IRCA CERTIFICATION NO. IATCA 17044)	C.M.C International in collaboration with URS Services	IRCA	

LANGUAGES KNOWN:	English, Indonesia
OTHER INFORMATION:	WILL BE GIVEN UPON REQUEST
	aff
SIGNATURE:	