



DEPUTI BIDANG INFRASTRUKTUR RISET DAN INOVASI
DIREKTORAT PENGELOLAAN LABORATORIUM, FASILITAS RISET DAN KAWASAN SAINS TEKNOLOGI

**FORMULIR
AUDIT PLAN**

Perusahaan/Organisasi (Company/Organization)

Nama perusahaan : Usha Siam Steel Industries Public Co., Ltd
(Name of Organization)

Team audit : Bambang Rustianto/RUS (Ketua tim/Team leader)
(Audit team) : Masripah/MAS (Auditor)
: Dodon Sumantri/ DOD (PPC/Sampling officer)

Nama Direktur : Jatuphol Kulee
(Name of Director)

Standar (Standard) : ISO 9001:2015, SNI 0727:2008

Alamat (Address) : 101/46 M20Phaholyothin RD, Klongnueng,
Klongluang, Pathumthani 12120, Thailand

Bahasa (Language) : Bahasa Indonesia / English

Telp/Fax : +662 5291167/ +662 5290418

Tujuan audit (Audit Objective) : Memastikan bahwa sistem manajemen telah ditetapkan dan diterapkan sesuai persyaratan standar (to confirm that the management system has been established and implemented in accordance with the requirement of the standard)

Contact Person : Tin Muljatno

Hari/Tanggal (day/date)	Waktu (time)	Bagian / Proses (Department/Process)	Auditor	Auditee	Keterangan (Remarks)
Monday, May 6 9, 2024	09.00 - 11.00	Opening meeting : • introduction and confirmation scope • plant visit	All auditors	Plant head and related dept head	The following numbers are the clauses and sub clauses of ISO 9001 : 2015
	11.00 - 12.00	MR (Review of internal and external factors, review of needs and expectations of interested parties)	MAS	MR	4.1, 4.2
		QA Dept. (Actions to address risks and opportunities, quality objective and planning to achieve them)	RUS	QA Dept	6.1, 6.2
		Sample preparation	DOD	Prod Dept	As per sampling plan
	12.00 – 13.00	Break			



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	13.00 – 16.00	Engineering Dept, HRD, Sales Dept <i>(Resources : person, infrastructure, working environment), competency (internal auditor, QC staff, operator of production dept), requirements for products: sales contract, review of SNI standards, complaint.</i>	RUS	Head of related dept	7.1, 7.2, 8.2
		R & D Dept, Sales Dept <i>(Product and process planning, design and development of product and process)</i>	MAS	Head of related dept	8.1, 8.3
		Sampling selection of steel wire rope	DOD	Prod dept	As per sampling plan
Tuesday, May 7, 2024	09.00 – 12.00	Purchasing Dept, QA Dept, Engineering Dept <i>Control of externally provided processes, products and services (supplier selection and performance evaluation, purchase order, mill certificate), control of nonconforming outputs (in process, final product, claim)</i>	MAS	Head of related dept	8.4, 8.7
		Prod Dept, QA Dept <i>Production provision (control plan, identification and traceability, preservation), Release of products : inspection and functional testing, appearance items, statutory and regulatory conformity, acceptance criteria Monitoring and measurement of manufacturing processes (check sheet of each process for production line)</i>	RUS	Head of related dept	8.5, 8.6, 9.1
		Sampling selection of steel wire rope	DOD	Prod dept	As per sampling plan
	12.00 – 13.00	Break			



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	13.00 – 15.00	QA Dept <i>(Audit internal, management review)</i> <i>(Improvement : customer complaints, continual improvement)</i>	MAS	Head of related dept	9.2, 9.3, 10
		Engineering Dept <i>Verification of monitoring and measurement resources</i>	RUS	Head of related ept	7.1.5.2
		Sampling selection of steel wire rope	DOD	Prod dept	As per sampling plan
	15.30 – 16.00	Auditor meeting : <i>audit report preparation, sampling report preparation</i>	All auditors		
	16.00 – 16.30	Closing meeting : <i>audit report presentation</i>	All auditors	Plant Head and related Dept Head	

South Tangerang, March 28 2024
Ketua Tim (*Team leader*),

(Bambang Rustianto)

Koordinator Laboratorium Kekuatan Struktur
(Structural Strength Laboratory *Coordinator*) ,

(Mustasyar Perkasa)