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| Nama Organisasi | **:** | **INDUK KOPERASI KEPOLISIAN NEGARA REPUBLIK INDONESIA** | | | |
| **Alamat** | **:** | **Head Office**  **Jl. Tambak No. 2 Kel. Pegangsaan, Menteng, Jakarta Pusat, DKI Jakarta - Indonesia**  **Representative Office**  **Jl. Caringin No. 88 Kel. Bojong Menteng, Bekasi, Jawa Barat - Indonesia** | | | |
| **Standard ISO** | **:** | **☒ ISO 9001: 2015** | **☒ ISO 14001: 2015** | | **☐ ISO 37001:2016** |
| **☐ ISO 22000 : 2018** | **☐ ISO 27001: 2013** | | **☒ ISO 45001: 2018** |
| **Tipe Audit** | **:** | **☐ Sertifikasi Awal** | | **☐ Audit Ulang (Re-Sertifikasi)** | |
| **☐ Survailen Ke-1** | | **☐ Pemindahan (Transfer) Sertifikasi** | |
| **☒ Survailen Ke-2** | | **☐ Audit Khusus** | |
| **☐ Lain-Lain \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | |
| **Tanggal Audit** | **:** | **24 Agustus 2023** | | | |
| **Kepala Divisi Bharakerta Inkoppol** |  | **Drs. Bambang Suedi** | | | |
| **MR/Koordinator QHSE** | **:** | **Sayang Wredatama** | | | |
| **Lingkup Sertifikasi \*** | **:** | **The Provision of Printing Services** | | | |

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| **Ketua Tim Auditor** | **:** | **Iskandar (IS)** | | | |
|  | **☒** | **Eksternal Perusahaan** | **☐** | **Internal Perusahaan** |
| **Auditor** | **:** | **-** | | | |
|  |  | **☐** | **Eksternal Perusahaan** | **☐** | **Internal Perusahaan** |

**Bila dalam 1 (satu) minggu tidak ada perubahan dari klien untuk rencana audit ini, maka rencana audit ini dianggap disetujui.**

| **Tanggal/**  **Waktu** | **Unit Organisasi dan Proses** | **Auditee** | **Auditor** | **Klausul Standar** |
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| **Kamis, 24 Agustus 2023** | | | | |
| 09:00 | Pembukaan Rapat | Seluruh Auditee | IS |  |
| 09:15 | Top Management | Kepala Divisi Bharakerta Inkoppol Kepala Divisi Bharakerta Inkoppol | IS | **ISO 9001:2015**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 6.3, 7.1, 7.2, 7.3, 9.1, 9.2, 9.3, 10.1,10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 7.1, 7.2, 7.3, 9.1, 9.2, 9.3, 10.1,10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 5.4, 6.1, 6.2, 7.1, 7.2, 7.3, 9.1, 9.2, 9.3, 10.1,10.2, 10.3 |
| 09.45 | MR/Koordinator QHSE | MR/Koordinator QHSE  & Staff | IS | **ISO 9001:2015**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 6.3, 7.3, 7.4, 7.5, 8.2, 8.7, 9.1, 9.2, 9.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 6.3, 7.3, 7.4, 7.5, 8.2, 8.7, 9.1, 9.2, 9.3, 10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 4.3, 4.4, 6.1, 6.2, 7.3, 7.4, 7.5, 9.1, 9.2, 9.3, 10.1, 10.2, 10.3 |
| 11.15 | Marketing | Kepala Bagian & Staf | IS | **ISO 9001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.4, 9.1.2, 9.1.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3 |
| 11.45 | Purchasing & PPIC | Kepala Bagian & Staf | IS | **ISO 9001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.4, 9.1.2, 9.1.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3 |
| 12.00 | **Istirahat** | | | |
| 13.00 | Purchasing & PPIC | Kepala Bagian & Staf | IS | **(lanjutan)** |
| 13:30 | Produksi & Maintenance | Kepala Bagian & Staf | IS | **ISO 9001:2015**  4.1, 4.2, 4.3, 4.4, 5.1, 5.2, 5.3, 6.1, 6.2, 6.3, 7.3, 7.4, 7.5, 8.2, 8.3, 8.7, 9.1, 9.2, 9.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3 |
| 14.30 | Warehouse | Kepala Bagian & Staf | IS | **ISO 9001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.4, 9.1.2, 9.1.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3 |
| 15.15 | HRD | Kepala Bagian & Staf | IS | **ISO 9001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.4, 9.1.2, 9.1.3, 10.1, 10.2, 10.3  **ISO 14001:2015**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3  **ISO 45001 : 2018**  4.1, 4.2, 6.1, 6.2, 7.3, 7.4, 8.1, 9.1,10.1, 10.2, 10.3 |
| 16.15 | Tinjauan Temuan | Auditor | IS | - |
| 16.30 | Rapat Penutupan | Seluruh Auditee | IS | - |
| 17.00 | Selesai |  |  |  |

Sesuai perjanjian kerjasama sertifikasi, semua dokumen kerja diperlakukan secara rahasia dan tersimpan dengan aman.

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| **Distribusi untuk klien:** | **Distribusi untuk rencana audit:** | |
| (Dilakukan oleh klien) | **√** | **Klien** |
|  | **√** | **Lembaga Sertifikasi** |
|  | **√** | **Auditor/Tenaga Ahli** |
|  | **√** | **Database** |