

(WIN-I)MFA MMEU Evaluation schedule

MMEU,SEI

Day	Time	Contents	Description	Members	Win-I PIC
24th Sep (Day1)	8:30-9:00	Opening	Opening meeting for MFA : - Speech From PD Win-I - Speech From Auditor	All participants related to MFA activity	Ass Spv Above
	9:00~11:00	Interview and checking documents	Safety(No.1-10) Environment(No.11-13)	Safety & Manufacturing section	Yudhi, Adpizal, Atang, M. Syarif
	11:00-12:30	Plant check (shopfloor)	Safety & Environment	Safety & Manufacturing section	Jasirman / Sutrisno, Yudhi, Adpizal, Syarif H
	12:30-13:30	Lunch break	-	-	-
	13:30-15:00	Interview and checking documents	Quality(No.14-25)	Quality & Manufacturing section	Koko, Syarif H, Mefy, Adpizal
	15:30-17:00	Plant check (shopfloor)	Quality	Quality & Manufacturing section	Jasirman / Sutrisno, Koko, Mefy, Syarif H
25th Sep (Day2)	8:30-10:30	Plant check (shopfloor & maintenance shop)	Equipment(No.26-32)	Engineering, Maintenance section & Manufacturing	Jasirman / Sutrisno, Atang, M. Syarif
	10:30-12:30	Interview and checking documents	Plant management (No.33-43) Kaizen (No.44-50)	Manufacturing	Rushdi, Sudirno, Yudhi, Syarif H, Gadis
	12:30-13:30	Lunch break	-	-	-
	13:30-15:00	Plant check (shopfloor)	Plant Management, Kaizen & remaining items	Manufacturing	Jasirman / Sutrisno, Rushdi, Yudhi, Syarif H, Gadis
	15:00-16:00	Summarizing Results	Summarizing results	SEI/MMEU members only	-
	16:00-17:00	Closing	Conclusion and Closing (Assessment summary)	All participants related to MFA activity	Ass Spv Above