















1. Penanganan terhadap temuan di audit GG safety atau plant accident prevention berjalan sesuai rencana.








Safety check sheet for continuous action										Vertical																					
Category : GG Audit																															
No	Date	Problem			Action			Periodical check after action ( six month )																							
		Area/Machine	Position	Detail	Photo	Detail	Photo	Finish date	2022	2023	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25											
									OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	OK/No	Check date	
1	Feb-18	Inline finish Capstent	Vertical	Not install yet Safety cover at V-4, V-4A, V-05, V12		Make cover Inline finish Capstent		Jul-18	OK	05 Jun 22	OK	15-Sep-23	OK	14 Jun 24																	
2	Feb-18	Winding machine	Vertical	Any possibility reel loose or drop due to it has no reel shaft. (Ada kemungkinan Reel terlepas karena tidak ada Shaft Reel.)		Change rusak spool		Jan-19	OK	08 Jun 22	OK	22-Feb-23	OK	14 Jun 24																	
3	Feb-18	Gerinda	Vertical	Any possibility Gerinda stone flying		Make checking card		Aug-19	OK	08 Jun 22	OK	22 Jun 23	OK	14 Jun 24																	
4	Feb-18		Vertical	Any potential electric leakage on electric portable equipment. (Potensi kebocoran listrik pada alat portable)		Make checking card		Oct-18	OK	08 Jun 22	OK																				
5	Feb-18	Electric Portable Equipment	Vertical	Have no inspection standard for electric portable equipment		Make checking card		Oct-18	OK	08 Jun 22																					
6	Feb-18	Evacuation Lamp	Vertical	Have no Evacuation Indication & Lamp.		Change lamp		Aug-22	OK	Sep-23	OK	22-Dec-23	OK	14 Jun 24																	
																															

All Finding already Improved (Closed) Actually re-check every Month

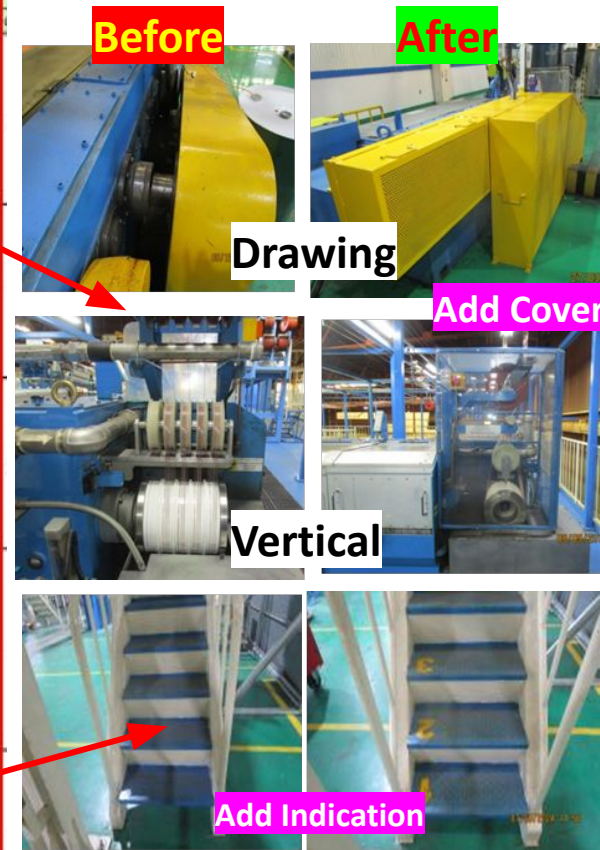
## 5. Konsistensi penanganan audit SEI grup-wide (GG safety, plant accident prevention, dll)

2. Tidak hanya melakukan penanganan terhadap temuan di audit GG safety atau plant accident prevention, **tapi juga merencanakan sampai ke penerapan yang lain (yoko tenkai).**









### GG Audit Finding

Date	Problem				Action		
	Area/Machine	Position	Detail	Photo	Detail	Photo	Finish date
Feb-18	Main Motor Traverse A 01	Drawing	There is Safety Cover not full cover bodies can enter dangerous place		Make full cover		Jan-18
Feb-18	All Machine	Drawing	When Wire running any possibility hand / finger in a bind between wire & capstan (Saat wire jalan tangan bisa terjepit antara wire dgn capstan)		1) Make Safety Indication "Hati hati tangan terjepit"		Jan-18
Feb-18	broad sucking pump room, etc.	Drawing	When Wire running any possibility hand / finger in a bind between wire & capstan (Saat wire jalan tangan bisa terjepit antara wire dgn capstan)		1) Make arrow rotation 2) Make Safety Indication "Hati hati tangan terjepit"		Jan-18
Feb-18	A-01 Drawing Mc	Drawing	At Mc A-01 during counter finish but still remain rotating of spooler. (di Mesin A-01 ketika finish counter masih ada sisa putaran pada spooler.)		1) Make Safety Indication "Hati hati ada sisa putaran, ketika counter finish" 2) Plan : Modifikasi Machine 3) Make Warning Indication "Pastikan Spooler berhenti sebelum mesin berhenti"		Jan-18
Feb-18	Ladder	Drawing	Don't have yet routine inspection for ladder condition.		Make Inspection schedule for Ladder condition. ( 2x per year).		Jan-18


### WIN-I Yokoten



3. Secara berkala (min 1x/thn) mengecek kondisi konsistensi penanganan hardware & software pada temuan GG safety, kecelakaan sebelumnya, termasuk hiyari serius, dan ada catatannya.

Safety check sheet for continuous action																	
Category : GG Audit																	
No	Date	Problem			Action			Periodical check after action ( six month )									
								2022		2023		Jun-24		Jul-24		Aug-24	
		Area/Machine	Position	Detail	Photo	Detail	Photo	Finish date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG
1	Feb-18	Inline finish Cupstent	Vertical	Not install yet Safety cover at V-4, V-8a, V-8b, V-12		Make cover inline finish Cupstent		Jul-18	OK	09 Jun-22	OK	15-Sep-23	OK	14 Jun-24			
2	Feb-18	Winding machine	Vertical	Any possibility reel loose or drop due to it has no reel shaft. (Ada kemungkinan Reel terlepas karena tidak ada Shaft Reel.)		Change rusak spool		Feb-19	OK	09 Jun-22	OK	12-Feb-23	OK	14 Jun-24			
3	Feb-18	Gerinda	Vertical	Any possibility Gerinda stone flying		Make checking card		Aug-13	OK	09 Jun-22	OK	12 Jun-23	OK	14 Jun-24			
4	Feb-18		Vertical	Any potential electric leakage on electric portable equipment. (Potensi kebocoran listrik pada alat portabel)		Make checking card		Oct-18	OK	09 Jun-22	OK	12 Jun-23	OK	14 Jun-24			



		2022		2023		Jun-24		Jul-24		Aug-24		Sep-24		Oct-24		Nov-24	
	Finish date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date
	Jul-18	OK	09 Juni 22	OK	19-Sep-23	OK	14 Juni 24										

3. Secara berkala (min 1x/thn) mengecek kondisi konsistensi penanganan hardware & software pada temuan GG safety, kecelakaan sebelumnya, termasuk y hiyari serius, dan ada catatannya.

## Safety check sheet for continuous action

### Category : New Machine V12

No	Date	Problem					Action		Priodical check after action ( six month )													
		Area/Machine	Position	Detail	Photo	Category	Detail	Photo	Jun-24		Dec-24		Jan-25		Jul-25		Des 25		Jul-26		Dec-26	
									OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date
1	24-Jun-22	V12	Take up machine	The emergy stop switch must be located close to operator's position and easy to active		Getting wedget / caught	Make sure indication emergency stop		OK	12-Jun-24												
2	24-Jun-22	V12	Roller & drive capstan	Make sure safety devices are periodically checked		Getting wedget / caught	Install emergency stop		OK	12-Jun-24												
3	24-Jun-22	V12	Take up machine	Inertia rotation time must be indicated clearly on the machine having inertia rotation		Getting wedget / caught	Make indication still have inertia during push bottom Off		OK	12-Jun-24												

Action		Priodical check after action ( six month )													
		Jun-24		Dec-24		Jan-25		Jul-25		Des 25		Jul-26		Dec-26	
Detail	Photo	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date	OK/NG	Check date
Make sure indication emergency stop  		OK	12-Jun-24												



## 5. Konsistensi penanganan audit SEI grup-wide (GG safety, plant accident prevention, dll)

3. Secara berkala (min 1x/thn) mengecek kondisi konsistensi penanganan hardware & software pada temuan GG safety, kecelakaan sebelumnya, termasuk hiyari serius, **dan ada catatannya.**

### Paste the Hiyari / Accident in actual Place



5. Konsistensi penanganan audit SEI grup-wide (GG safety, plant accident prevention, dll)

3. Secara berkala (min 1x/thn) mengecek kondisi konsistensi penanganan hardware & software pada temuan GG safety, kecelakaan sebelumnya, termasuk hiyari serius, **dan ada catatannya.**

