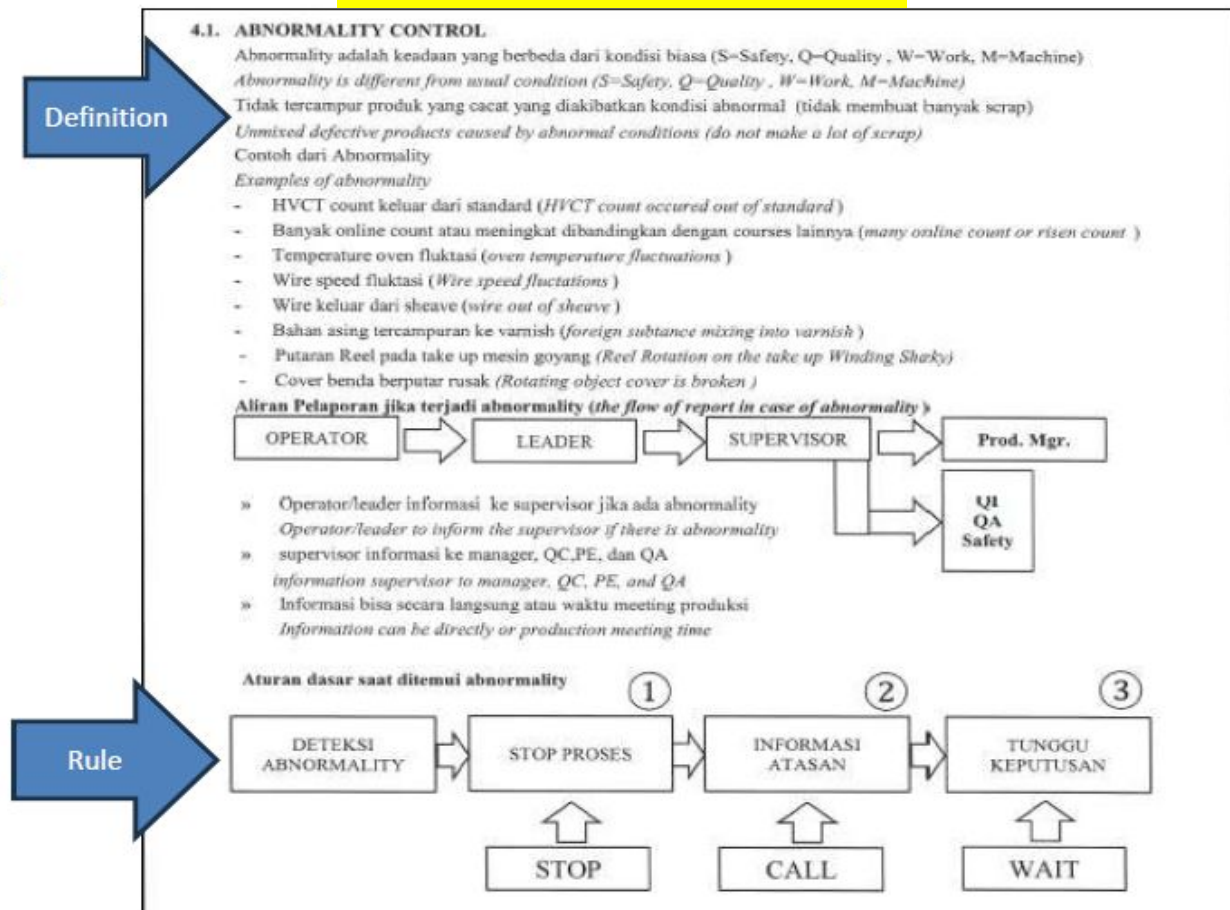



1. Siapa pun termasuk karyawan baru bisa memahami **definisi abnormal** dan bisa menanganinya secara konkrit.

Standard 3 Point Control




2. **Abnormal** didefinisikan secara konkrit dan detail, serta penanganannya dipublikasikan (**setiap mesin/setiap proses**, mudah dipahami). Bukan definisi abnormal yang disamakan di seluruh pabrik.

		PT. SUMITOMO ELECTRIC WINTEC INDONESIA				No. Dokumen	4-Safety-032	
		Lembar Abnormality				Revisi	0	
						Tgl Berlaku	5-Dec-23	
Section : Drawing								
OPERATION UNIT	NO	ABNORMALITY	CHECKING METHOD	Quick Action By Operator	Action Lanjutan			Remark
					Stop	Call	Wait	
Mesin A00	1	Mesin vibrasi	Visual	Check kondisi baut	Bila action pertama tidak bisa teratasi masalahnya : - Mesin di stop - Hentikan aktivitas segera info ke atasan	Laporkan ke leader atau supervisor terkait bahwa masalah yang terjadi belum bisa teratasi, tunggu keputusan dan atasan	-Tunggu instruksi selanjutnya dan atasan. - Buat MTR segera info ke Maintenance.	
	2	Mesin Berisik	Visual	Cek ada yang kendur				
	3	Mesin keluar asap	Visual	Cek kondisi mesin				
	4	Rem tidak berfungsi	Visual	Cek kampas rem & oli				
Mesin A & B line	5	Sensor basket tidak aktif	Visual	Reset emergency				
	6	Flat belt lepas	Visual	Pasang flat belt				
Mesin A line	7	Drum tidak bisa di keluarkan dari spooler	Visual	Check pressure angin, chec hidrolik lifter drum				
Note : 1. Bila action dari operator kondisi abnormal tidak teratasi segera laporkan ke atasan dan dilanjutkan ke Maintenance (Buat MTR) 2. Catat pada laporan harian (Safety Report) bila terjadi abnormal.								
Reference : Safety Section								

Paste in Each Section

➔
By Machine

Drawing
Horizontal
Vertical
+



3. **Supervisor/leader** mengecek apakah pekerja memahami definisi/aturan (Stop•Panggil•Tunggu) dan mencatat hasil pengecekannya.



Operator will write on whiteboard and discuss with leader -> Spv on morning Meeting

Summarize on excel

Safety, Abnormality, Trouble, Change Point Control

P = Plan Q = Quality M = Machine
W = Work O = Other

Month : JULI 2024

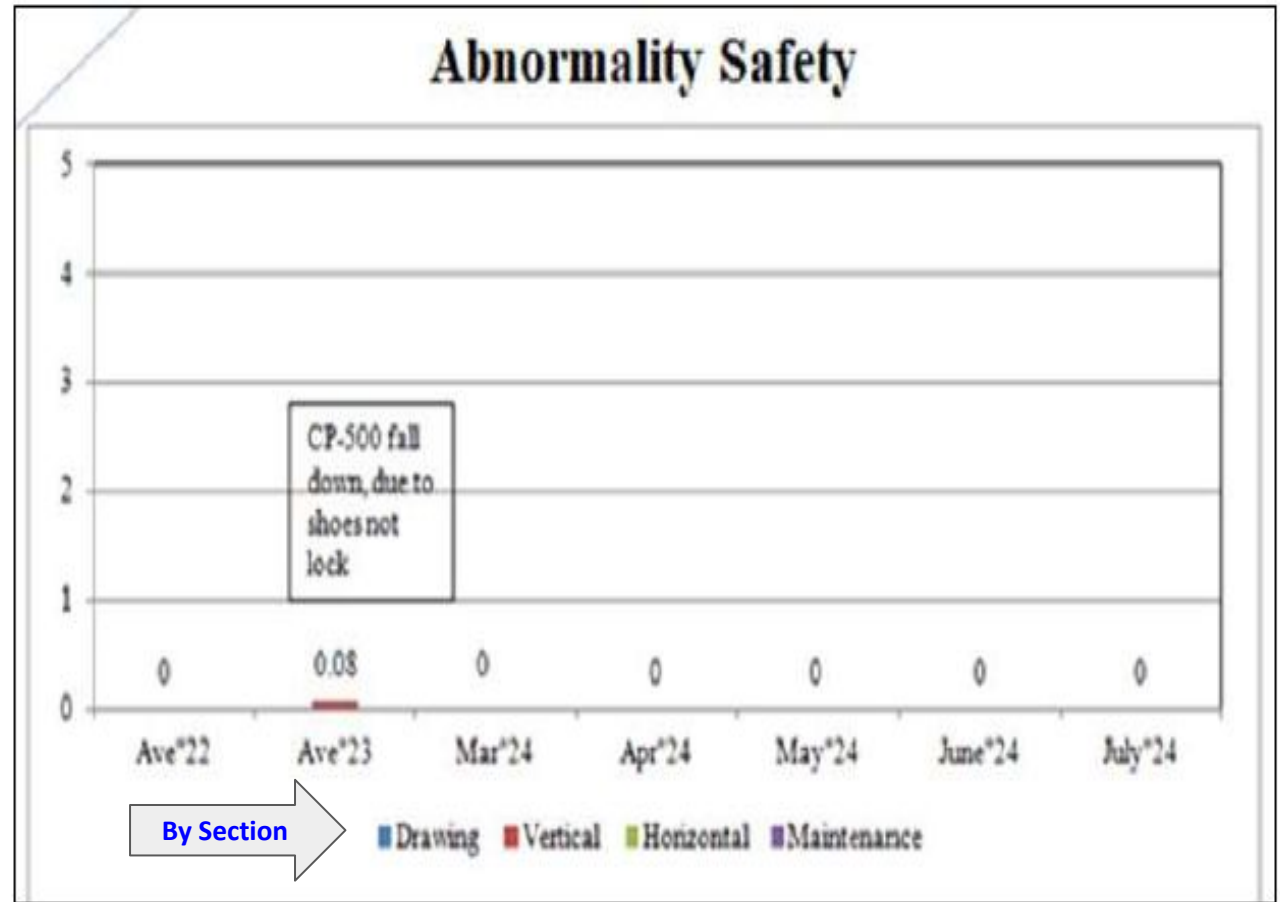
No	Date	Shift/CP/PI	Plan Subtype	Machine No.	Type Size	Problem/Point/Trouble	Class SC/PI/ W/C	Control Point	Counter Measure/Content of Change Point	Control Item	After Action Check Results of Result	Result	PIC	Control BY
3	5-Jul-24	S	S	Alat joint	All	beresnya supply ke alat joint banyak air Sedikit di cleaning	A	5-Jul-24	Cleaning tabung regulator Twee alat joint	alat kandungan air pada selang supply tong alat joint	Air sudah di buang hasil joint	oke	Bronson P	Yudhi
7	18-Jul-24	T	S	B44	014	Bersyok garis di atas 0.198 bersihk garis atas 0.198 mm	O	19-Jul-24	ganti dia 0.198 mm Mekan Re start	orkidier 0.198 mm Kek hasil produk	Dia 0.198 mm oke hasil produk oke	oke	Scarpio	Yudhi
8	24-Jul-24	C	P	A00	A8	Waktuanya ganti lab 1/2 bersihk garis lab	Q	24-Jul-24	ganti lab 1/2 Mekan Re start	ganti lab Kek hasil produk	Pctan lab 14.3 % hasil produk oke	oke	Bronson P	Yudhi

Page 1

DRW FEB 24 DRW MAR 24 DRW APRIL 24 DRW MEI 24 DRW JUNI 24 DRW JULI 24 DRW AGUSTUS 24


4. **Frekuensi aktual "STOP-Panggil-Tunggu" dihitung di semua proses.**

Isu/permasalahan ketika STOP-Panggil-Tunggu tidak dijalankan dengan benar diidentifikasi dan ditindaklanjuti.



5. Kasus kecelakaan dan hiyari yang terjadi dianalisa, termasuk bisa tidaknya dicegah dengan melakukan "STOP-Panggil-Tunggu".

Jika bisa, maka penanganan standarisasi tindakan "STOP-Panggil-Tunggu" dilakukan.

 PT SUMITOMO ELECTRIC WINTEC INDONESIA Accident (Injury / Equipment) Report		No Dokumen	4-Safety-001																								
		Revisi	00																								
		Tgl Berlaku	02-Dec-2016																								
(Form 2) (Safety & Environment - All - 024A) To Safety & Environment Dept																											
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**Add note :
Abnormality (STOP-Call-Wait) Add**

