| UNITED TRACTORS                                | FORM CONTROL HARIAN |                              | INTEGRASI SISTEM              |  |
|--|---------------------|------------------------------|-------------------------------|--|
| Jl. Raya Bekasi Km. 22 Cakung<br>Jakarta Timur | No. Dokumen         | : FORM 006/PROS-MFP-MLK3-013 | ISO 9001 : 2008 ; 1SO         |  |
|  | Revisi              | : 1                          | 14001<br>: 2004 ; OHSAS 18001 |  |
|  | Hal                 | : Dari :                     | 2007<br>& SMK3                |  |

## FORM CONTROL HARIAN

Kedatangan : 08:00:00

| Jam | . 00.00.00                                  | ,           |      |       | 45     |  |
|-----|---|-------------|------|-------|--------|--|
| No  | Pemeriksaan                                 | Kondisi     |      |       |        | Keterangan                               |
|     |   | Baik Sekali | Baik | Cukup | Kurang | J. J |
| 1.  | Kondisi Karyawan                            | v           | 1    |       | A      | Aman                                     |
| 2.  | Kendaraan                                   | *           | V    |       |        | Aman                                     |
| 3.  | Penyajian Makanan                           | v           |      |       |        | Aman                                     |
| 4.  | Jumlah Pesanan                              |             | v    |       |        | Aman                                     |
| 5.  | Sample yang<br>ditempatkan di<br>poliklinik | Sol         |      |       |        | Aman                                     |
| 6.  | Kebersihan Penyajian                        | 38          | v    |       |        | Aman                                     |

| User      | Section Head |
|-----------|--------------|
| Hour.     |              |
| ( staff ) | ()           |