

THE KAITEKI COMPANY Mitsubishi Chemical Holdings Group

PT. MITSUBISHI CHEMICAL INDONESIA THE COMPANY MANAGEMENT DECREE 001/SK-BOD/MCCI/VI/15

Regarding
ASSIGNMENT AS MEMBER OF QUALITY, SAFETY, HEALTH,
ENVIRONMENT AND ENERGY
SUB-COMMITTEE ORGANIZATION

Purpose:

To support implementation of Quality, Safety, Health, Environment and Energy (QSHE-En) activities in PT. Mitsubishi Chemical Indonesia.

Stipulating:

To assign QSHE-En Committee and employees hereunder to involve in organization under QSHE-En Sub-Committee consist of Safety Team, Industrial Hygiene Team, Environment Team, 5S Team, QCC Core Team, QSHE-En Team and Energy Team with scope of work as attached.

A. SAFETY TEAM

Leader : Bambang Sentot SHE Section Secretary : Arifin Sunanta SHE Section

Members: Donald Pribadi PRO-TPA 2 & UTT Section

Herry Herlambang
Bachtiar Jacob S
Aminudin Latif
Arwin Diansyah
Herliani Marnis
Andri Indaryanto

QI & MTS Section
PRO-PET Section
MECH-2 Section
LOG Section
GAS Section
SHE Section

B. ENVIRONMENT TEAM

Leader : Didit Aditya QI & MTS Section Secretary : Enang Supandi SHE Section

Members: Wawan S.G PRO-TPA 2 & UTT Section

Riadi PRO-PET Section
Ahmad Hilman Laensapura PROC Section
Aminudin Latif MECH- 2 Section
Sentot Wahyudi CLPR Section

Nur Farhan Hamid GAS Section
Sri Hartono TC & QA Section

HEAD OFFICE

Gedung Setiabudi Atrium, Suite 710 Jl. H. R. Rasuna Said, Kuningan Jakarta 12920, Indonesia

Telp : (62-21) 5207699, 5210456-7 Fax : (62-21) 5210776, 5253961 No TDP: 09.03.1.22.11053

FACTORY

Jl. Raya Merak, Kel. Gerem Kec. Grogol Kota Cilegon Banten 42438, Indonesia

Telp : (62-254) 571330 (Hunting) Fax : (62-254) 571352

No TDP: 300412400457



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C. INDUSTRIAL HYGIENE TEAM

Leader : Dwi Kristiawan Company Doctor Secretary : Andri Indaryanto SHE Section

Members : Daniel Eka Satria PRO-TPA 1 & UTT Section

Usep Ruhimat QI & MTS Section Riadi PRO-PET Section Aminudin Latif MECH-2 Section

Rizal Nurfajar LOG Section

Nur Farhan Hamid GAS Section

D. 5S TEAM

Leader : Bambang Sentot SHE Section
Secretary : Aminudin Latif MECH-2 Section

Members: Donald Pribadi PRO-TPA 2 & UTT Section

Herry Herlambang QI & MTS Section Suparno LOG Section

Erfin W. HR & PERS Section

Rommy Octovan TC & QA
Riki Hermansyah ENG Section

E. OCC CORE TEAM

Leader : Woerjantomo TC & QA Section
Secretary : Hefill Hardiman TC&QA Section
Members : Danniel Eka Satria PRO-TPA 1 Section

Donald Pribadi PRO-TPA 2 & UTT Section
Bachtiar J. Siahaan Process PET Section

OL & MTS Section

Usep Ruhimat
Herry Herlambang
Dwi Rahmanto
Aminudin Latif

QI & MTS Section
QI & MTS Section
MECH-1 Section
MECH-2 Section

Zaidan Fansuri ELECT & INST Section

Arwin Diansyah
Hen Hen Suhendar
Tommy Rachmatullah
LOG Section
PROC Section
HR & PERS Section

Herliani Marnis GAS Section Andri Indaryanto SHE Section

F. OSHE-EN TEAM

Leader : Woerjantomo TC & QA Section
Secretary : Hefill Hardiman TC&QA Section
Members : Danniel Eka Satria PRO-TPA 1 Section

Jonny Erik Sinaga PRO-TPA 2 & UTT Section

FACTORY

Bachtiar J. Siahaan PRO-PET Section

HEAD OFFICE

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Adang Suganda
Usep Ruhimat
Herry Herlambang
Edi Sundaya
Aminudin Latif
Zaidan Fansuri
Yusransyah Nasution

Yusransyah Nasution Arwin Diansyah Tommy Rachmatullah

Herliani Marnis Arifin Sunanta MECH-1 Section
QI & MTS Section
QI & MTS Section
MECH-1 Section
MECH-2 Section
ELECT & INST Section

ELECT & INST Section
ELECT & INST Section

LOG Section

HR & PERS Sectiion

GAS Section SHE Section

G. ENERGY TEAM

Leader

Dadang Hendrayana K

Secretary:

Aji Kurmana Donald Pribadi

Bachtiar J. Siahaan

Fahmi Idris Zaidan Fansuri

Zaidan Fansuri

A. Hilman Laesanpura Nur Farhan Hamid Arifin Sunanta Hefill Hardiman Rommy Oktovan ENG Section

PRO-TPA 2 & UTT Section

PRO-PET Section MECH-2 Section

ELECT & INST Section

PROC Section GAS Section SHE Section TC&QA Section TC&QA Section

This decree shall effect from 01 July 2015 until 31 March 2018.

Issued in

: Merak

Date

: 16 June 2015

PT. MITSUBISHI CHEMICAL INDONESIA

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MANAGEMENT AND THE PROPERTY OF T

Bambang H. Sastrosatomo Administration Director

HEAD OFFICE

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Attachment of Company Management Decree No. 001/SK-BOD/MCCI/VI/2015

The Scope of work for Safety Team:

1. Studying and collecting data concerning situation and how things done by employees related to requirement in occupational safety.

2. Establish, review and educate safety procedures

- 3. Involve in investigating and monitoring of incident occured in factory area.
- 4. Propose improvement in order to fulfill requirement in occupational safety, so that employees are expected to work comfortably, productively and efficiently.

The Scope of work for Industrial Hygiene Team:

- 1. Studying and evaluating working area periodically and propose improvement in irder to fulfill hygienic requirements
- Studying and evaluating employees physical conditions in accordance with hygienic conditions, and purpose improvement in order to achieve expected productivity.

The Scope of work for Environmental Team:

- 1. Collecting information concerning environmental quality physical, chemical and biological in factory area and surrounding.
- 2. Studying, evaluating and giving suggestions of action needed on every possibility of environment pollution and reduction of waste.
- 3. Propose modification or repairmen in order to improve pollution control system to meet environment quality standard.

The Scope of work for 5S Team:

- 1. Responsible to formulate 5S programs in detail.
- 2. Controll 5S implementation in their responsibility area.

The Scope of work for QCC Core Team:

- 1. Responsible to control progress the qcc activities in each section/ division.
- 2. Act as Verificator Team for evaluating and selecting the winner of qcc company convention.
- 3. Act as consultant for every circle to improve QCC implementation.
- 4. Studying, evaluating and giving suggestions of action needed on every possibility of continual improvement of QCC implementation.

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The Scope of work for QSHE-En Team:

- 1. Responsible to the implementation, monitoring and make continual improvement OSHE-En Management System.
- 2. Identify safety and health hazard and the environmental aspect in each section.
- 3. Evaluate safety and health hazard and the environmental aspect by using significant criteria to identify significance of health and safety hazard and the environmental aspect.

The Scope of work for Energy Team:

- 1. Give their assistance for making energy review, energy baseline, and EnPIs in each section.
- 2. Make initiation for improvement of energy performance program and monitoring its implementation and the results.
- 3. Conduct energy audit activity, either as internal auditor or make coordination with external auditor.
- 4. Collecting energy database and make coordination with each section related to energy conservation activities.

No TDP : 300412400457

Name	Section	Safety	Env.	IH	5 S	QCC	QSHE-En	Energy
Bambang Sentot	SHE	Leader			Leader			
Arifin Sunanta	SHE	Secr.	'				Member	Member
Donald Pribadi	PRO-TPA 2 &UTT	Member			Member	Member		Member
Herry Herlambang	QI&MTS	Member			Member	Member	Member	
Bachtiar J.S	PRO-PET	Member				Member	Member	Member
Aminudin Latif	MECH-2	Member	Member	Member	Member	Member	Member	
Arwin Diansyah	LOG	Member				Member	Member	
Herliani Marnis	GAS	Member				Member	Member	
Andri Indaryanto	SHE	Member		Secr.		Member		
Didit Aditya	QI&MTS		Leader					
Enang Supandi	SHE		Secr.					
Wawan S.G.	PRO-TPA 2 & UTT		Member					
Riadi	PRO-PET		Member	Member				
A.Hilman L.	PROC		Member					Member
Sentot Wahyudi	CLPR	×.	Member					
Nur Farhan hamid	GAS		Member	Member				Member
Sri Hartono	TC&QA		Member					
Aji Kurmana	ENG		Member					
Dwi Kristiawan	HR&PERS			Leader				
Daniel Eka Satria	PRO-TPA 1			Member		Member	Member	
Usep Ruhimat	QI&MTS			Member		Member	Member	
Rizal Nurfajar	LOG			Member				
Suparno	LOG				Member			
Erfin W	HR&PERS				Member	- W.		
Romy Octovan	TC&QA				Member			Member
Riki Hermansyah	ENG				Member			
Woerjantomo	TC&QA					Leader	Leader	
Hefill Hardiman	TC&QA					Secr.	Secr.	
Dwi Rahmanto	MECH-1					Member		
Zaidan Fansuri	ELECT& INST					Member	Member	Member
Hen Hen Suhendar	PROC					Member		
Tommy R.	HR&PERS					Member	Member	
Jonny Erik S.	PRO-TPA 2 & UTT						Member	
Adang Suganda	MECH-1						Member	
Edi Sundaya	MECH-1						Member	
Yusransyah N.	ELECT& INST					1.00 1.00 1.00	Member	
Dadang H.K.	ENG							Leader
Aji Kurmana	ENG					2		Secr.
Fahmi Idris	MECH-2							Member

Organization of QSHE Committee

