



<div></div> <div>P.T. ISPAT INDO</div>		SERTIFIKASI SARANA PRODUKSI					Nomor	: SMK3LEn-ISP/FR-21-01		
							Revisi	: 02		
							Tanggal	: 01 Juli 2021		
No	Nama Peralatan	Nomor Sertifikat	Lokasi	Pemeriksaan Terakhir	Masa Berlaku Sertifikat (tahun)	Rencana Pemeriksaan Ulang	Kode	Keterangan	Status	
JANUARI										
1	Crane 5 Ton OTC (Double Girder)	566/76/404.3.3/2013	Steel Melting Shop (Sponge Iron Godown)	18-Jan-23	1	17-Jan-24	Cr19		Valid	
2	Crane 5 Ton OTC	566/78/404.3.3/2013	(Mould Jacket CCM)	18-Jan-23	1	17-Jan-24	Cr20		Valid	
3	Crane 5 Ton OTC	566/79/404.3.3/2013	Above W/S unit CCM	18-Jan-23	1	17-Jan-24	Cr21		Valid	
4	Crane 5 Ton OTC (Single Girder)	566/77/404.3.3/2013	Produksi (RM Scale Pit)	18-Jan-23	1	17-Jan-24	Cr22		Valid	
5	Jib Crane 2 Ton	566/153/404.3.3/2014	Pump House	18-Jan-23	1	17-Jan-24	Hj17		Valid	
6	Air Receiver Tank 1 (10 Kg/Cm <sup>2</sup> )	Kep. 566/568/404.3.9/2005	RMH	01-Jan-22	5	01-Jan-27	Bt 1	Sucofindo	Valid	
7	Air Receiver Tank 1 (10 Kg/Cm <sup>2</sup> )	Kep. 566/569/404.3.9/2005	RMH	01-Jan-22	5	01-Jan-27	Bt 2	Sucofindo	Valid	
8	Air Receiver Tank 2 (10 Kg/Cm <sup>2</sup> )	Kep. 566/570/404.3.9/2005	RMH	01-Jan-22	5	01-Jan-27	Bt 3	Sucofindo	Valid	
9	Air Receiver - 2 (10 Kg/Cm <sup>2</sup> )	Kep.566/571/404.3.9/2005	Rolling Mill	01-Jan-22	5	01-Jan-27	Bt 4	Sucofindo	Valid	
10	Nitrogen Buffer Tank (15 Kg/Cm <sup>2</sup> )	Kep. 566/572/404.3.9/2005	Rolling Mill	01-Jan-22	5	01-Jan-27	Bt 5	Sucofindo	Valid	
11	Air Receiver 4A (10 Kg/Cm <sup>2</sup> )	Kep. 566/573/404.3.0/2005	Rolling Mill	01-Jan-22	5	01-Jan-27	Bt 6	Sucofindo	Valid	
12	Air Receiver 4B (10 Kg/Cm <sup>2</sup> )	Kep. 566/574/404.3.9/2005	Rolling Mill	01-Jan-22	5	01-Jan-27	Bt 7	Sucofindo	Valid	
FEBRUARI										
1	Air Terminal Guardian EF 100 m	566/64/404.3.9.5/2003		08-Feb-23	1	07-Feb-24	P1		Valid	
2	Air Terminal Guardian EF 20 m,	566/89/404.3.9.5/2004		08-Feb-23	1	07-Feb-24	P2		Valid	
3	Air Terminal Guardian EF 100 m	566/22/404.3.9/2006	Main Office	08-Feb-23	1	07-Feb-24	P3		Valid	
4	Air Terminal Guardian EF 100 m	566/23/404.3.9/2006	Finishing	08-Feb-23	1	07-Feb-24	P4		Valid	
5	Air Terminal Guardian EF 100 m	566/14/404.3.9/2006	Despatch Lama	08-Feb-23	1	07-Feb-24	P5		Valid	
6	Air Terminal Guardian EF 100m	566/15/404.3.9/2006	80 T CCM Bay	08-Feb-23	1	07-Feb-24	P6		Valid	
7	Conventional 50 m	566/16/404.3.9/2006	Chimney Line A	08-Feb-23	1	07-Feb-24	P7		Valid	
8	Conventional 50 m	566/17/404.3.9/2006	Chimney Line B	08-Feb-23	1	07-Feb-24	P8		Valid	
9	Air Terminal Guardian EF 100m	566/18/404.3.9/2006	Oxygen Plant	08-Feb-23	1	07-Feb-24	P9		Valid	
10	Air Terminal Guardian EF 100m	566/19/404.3.9/2006	Permanent Store	08-Feb-23	1	07-Feb-24	P10		Valid	
11	Air Terminal Guardian EF 100m	566/20/404.3.9/2006	Dust Collector	08-Feb-23	1	07-Feb-24	P11		Valid	
12	Air Terminal Guardian LPI CAT II	566/21/404.3.9/2006	EMG Tower	08-Feb-23	1	07-Feb-24	P12		Valid	
13	Air Terminal Guardian LPI CAT II	566/413/404.3.9/2007	IWP 3	08-Feb-23	1	07-Feb-24	P13		Valid	
14	Air Terminal Guardian LPI CAT II 100 m	566/415/404.3.9/2007	Scrap Selatan	08-Feb-23	1	07-Feb-24	P14		Valid	
15	Air Terminal Guardian LPI CAT II 100 m	566/416/404.3.9/2007	Scrap Tengah	08-Feb-23	1	07-Feb-24	P15		Valid	
16	Air Terminal Guardian LPI CAT II 100 m	566/417/404.3.9/2007	Scrap Barat	08-Feb-23	1	07-Feb-24	P16		Valid	
17	Air Terminal Guardian LPI CAT II 100 m	566/418/404.3.9/2007	New Weight Bridge (DSP)	08-Feb-23	1	07-Feb-24	P17		Valid	
18	Air Terminal Guardian LPI CAT II 100 m	566/419/404.3.9/2007	Security Post	08-Feb-23	1	07-Feb-24	P18		Valid	
19	Air Terminal Guardian EF 100 m	566/1106/404.3.3/2011	Slag Area Pos 9	08-Feb-23	1	07-Feb-24	P19		Valid	
20	Air Terminal Guardian EF 100 m	566/1107/404.3.3/2011	Slag Area Pos 8	08-Feb-23	1	07-Feb-24	P20		Valid	
21	Smoke and Heat Detector	566/435/404.3.9/2007	Lubrication Store), Dust Collector (PLC Room	08-Feb-23	1	07-Feb-24	Det1		Valid	
22	Smoke and Heat Detector	566/396/404.3.3/2013	Work office building	08-Feb-23	1	07-Feb-24	Det2		Valid	
23	Smoke and Heat Detector	566/394/404.3.3/2013	Work office building and security building	08-Feb-23	1	07-Feb-24	Det3		Valid	
24	Smoke and Heat Detector	566/395/404.3.3/2013	SMS office building	08-Feb-23	1	07-Feb-24	Det4		Valid	
25	Instalasi Hydrant	566/159/404.3.9.5/2005	PT. ISPAT INDO	08-Feb-23	1	07-Feb-24	Hy1		Valid	
26	Instalasi Listrik	566/106/404.3.9/2006	PT. ISPAT INDO	08-Feb-23	1	07-Feb-24	Lis1		Valid	
MARET										
1	Mesin Bubut Konvensional 9300/400-CNC	566/417/PTP/109.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 1		Valid	
2	Mesin Bubut Konvensional Machine Tools Work	566/418/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 2		Valid	
3	Mesin Bubut Konvensional SN 50 B	566/421/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 3		Valid	
4	Mesin Bubut Konvensional Universal Centre Lathe	566/422/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 4		Valid	
5	Mesin Bubut Konvensional SN 50 B/Horizontal Lathe	566/423/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 5		Valid	
6	Mesin Bubut Konvensional Horizontal Lathe 4,5 Kw	566/424/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 6		Valid	
7	Mesin Bubut Konvensional Horizontal Lathe 6,8 Kw	566/425/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 7		Valid	
8	Mesin Bubut Konvensional Horizontal Lathe 7,5 Kw	566/426/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 8		Valid	
9	Mesin Milling LC.20 VHA	566/412/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 9		Valid	
10	Mesin Shapper BC.8063	566/413/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 10		Valid	
11	Mesin Drill 1,1 Kw	566/414/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 11		Valid	
12	Mesin Drill Z 3050 x 16 (I)	566/415/PTP/108.5-SDA/III/2018	Workshop Central Service	07 Maret 2023	1	06 Maret 2024	PK 12		Valid	

<div></div> <div>P.T. ISPAT INDO</div>		SERTIFIKASI SARANA PRODUKSI					Nomor	: SMK3LEn-ISP/FR-21-01		
							Revisi	: 02		
							Tanggal	: 01 Juli 2021		
No	Nama Peralatan	Nomor Sertifikat	Lokasi	Pemeriksaan Terakhir	Masa Berlaku Sertifikat (tahun)	Rencana Pemeriksaan Ulang	Kode	Keterangan	Status	
APRIL										
1	Hoist Crane 5 Ton	566/226/404.3.9/2008	Vehicle	11-Apr-23	1	10-Apr-24	Hj1		Valid	
2	Hoist Crane 5 Ton	566/227/404.3.9/2008	Winding Shop	11-Apr-23	1	10-Apr-24	Hj2		Valid	
3	Hoist Crane 5 Ton	566/228/404.3.9/2008	Development	11-Apr-23	1	10-Apr-24	Hj3		Valid	
4	Hoist Crane 5 Ton	566/229/404.3.9/2008	Module Room	11-Apr-23	1	10-Apr-24	Hj4		Valid	
5	Hoist Crane 5 Ton	566/231/404.3.9/2008	Melting Store	11-Apr-23	1	10-Apr-24	Hj5		Valid	
6	Hoist Crane 3 Ton	566/232/404.3.9/2008	CCM Work Shop	11-Apr-23	1	10-Apr-24	Hj6		Valid	
7	Hoist & Jib Crane 5 Ton	566/233/404.3.9/2008	CCM Tundish Repaire	11-Apr-23	1	10-Apr-24	Hj7		Valid	
8	Hoist Crane 1,5 Ton	566/234/404.3.9/2008	Work Shop 01	11-Apr-23	1	10-Apr-24	Hj8		Valid	
9	Hoist Crane 2 Ton	566/235/404.3.9/2008	Work Shop 02	11-Apr-23	1	10-Apr-24	Hj9		Valid	
10	Hoist & Jib Crane 3 Ton	566/236/404.3.9/2008	CCM Apront/LRF Bawah	11-Apr-21	1	14-Apr-22	Hj10	TIDAK DI RE-SERTIFIKASI	Unvalid	
11	Hoist Crane 5 Ton	566/237/404.3.9/2008	Fabrication	11-Apr-23	1	10-Apr-24	Hj11		Valid	
12	Hoist & Jib Crane 5 Ton	566/492/404.3.9/2008	Pump House - 5	11-Apr-23	1	10-Apr-24	Hj12		Valid	
13	Hoist & Jib Crane 1,5 Ton	566/493/404.3.9/2008	Workshop-001	11-Apr-23	1	10-Apr-24	Hj13		Valid	
14	Hoist & Jib Crane 1,5 Ton	566/496/404.3.9/2008	LRF Ladle Lining-02	11-Apr-23	1	10-Apr-24	Hj14		Valid	
15	Jib Crane 5 Ton	566/207/404.3.3/2009	Vehicle	11-Apr-23	1	10-Apr-24	Hj15		Valid	
16	Hoist & jib crane 2 ton	566/499/404.3.9/2008	LRF Ladle Lining-01	11-Apr-23	1	10-Apr-24	Hj16		Valid	
17	Truck Loader (5 Ton)	566/26/404.3.9/2006	Vehicle	11-Apr-23	1	10-Apr-24	T1		Valid	
18	Truck Loader (10 Ton)	566/27/404.3.9/2006	Vehicle	11-Apr-23	1	10-Apr-24	T2		Valid	
19	Truck Loader (10 Ton)	566/28/404.3.9/2006	Vehicle	11-Apr-23	1	10-Apr-24	T3		Valid	
20	Truck Loader (10 Ton)	566/29/404.3.9/2006	Vehicle	11-Apr-23	1	10-Apr-24	T4		Valid	
25	Forklift 5 Ton (Kontraktor BK)	566/102/404.3.9/2006	SQC	11-Apr-23	1	10-Apr-24	F5	PT. Bintang Karya	Valid	
26	Forklift 5 Ton (Kontraktor BK)	566/103/404.3.9/2006	SQC	11-Apr-23	1	10-Apr-24	F6	PT. Bintang Karya	Valid	
27	Forklift 5 Ton (Kontraktor BK)	566/104/404.3.9/2006	SQC	11-Apr-23	1	10-Apr-24	F7	PT. Bintang Karya	Valid	
29	Forklift 3 Ton (Kontraktor BK)	566/490/404.3.9/2008	Store	11-Apr-23	1	10-Apr-24	F9	PT. Bintang Karya	Valid	
32	Excavator (5 Ton)	566/25/404.3.9/2006	Vehicle	11-Apr-23	1	10-Apr-24	Ex1		Valid	
33	Excavator (5 Ton) (Kontraktor BK)	566/606/404.3.3/2009	Logistik	11-Apr-19	1	14-Apr-21	Ex7	TIDAK DI RE-SERTIFIKASI	Unvalid	
34	Excavator (5 Ton) (Kontraktor BK)	566/616/404.3.3/2009	Logistik	11-Apr-19	1	14-Apr-21	Ex12		Unvalid	
MEI										
1	Pusat Listrik Tenaga Diesel 42.667 Hp	566/704/404.3.3/2013	Genset	23-May-21	1	22-May-22	D1	TIDAK DI RE-SERTIFIKASI	Valid	
2	Pusat Listrik Tenaga Diesel 1600 Hp	566/706/404.3.3/2013	Genset	23-May-21	1	22-May-22	D2		Valid	
3	Pusat Listrik Tenaga Diesel 128 Hp	566/705/404.3.3/2013	Genset	23-May-21	1	22-May-22	D3		Valid	
4	Crane 5 Ton	086/PA-OC/VII/2002	Rolling Mill	23-May-22	1	22-May-23	Cr11		Valid	
5	Crane 5 Ton	087/PA-OC/VII/2002	Rolling Mill 3	23-May-22	1	22-May-23	Cr12		Valid	
6	Crane 5 Ton OTC (Double Girder)	566/323/404.3.9.5/2005	Rolling Mill	23-May-21	1	22-May-22	Cr13	TIDAK DI RE-SERTIFIKASI	Valid	
7	Crane 5 Ton OTC (Double Girder)	566/324/404.3.9.5/2005	Rolling Mill Line C	23-May-22	1	22-May-23	Cr14		Valid	
8	Crane 5 Ton OTC (Double Girder)	566/325/404.3.9.5/2005	Work Shop Bay	23-May-22	1	22-May-23	Cr15		Valid	
9	Crane 5 Ton OTC (Double Girder)	566/326/404.3.9.5/2005	Work Shop Bay	23-May-22	1	22-May-23	Cr16		Valid	
10	Crane 5 Ton OTC (Double Girder)	566/330/404.3.9.5/2005	Steel Melting Shop (Sponge Iron)	23-May-22	1	22-May-23	Cr17		Valid	
11	Motorgrap (5 Ton)	Kep. 566/787/404.3.9/2007	Despatch	23-May-19	1	22-May-20	Gr1	TIDAK DI RE-SERTIFIKASI	Unvalid	
12	Motorgrap (5 Ton)	Kep. 566/788/404.3.9/2007	Despatch	23-May-19	1	22-May-20	Gr2		Unvalid	
13	Motorgrap (5 Ton)	Kep. 566/789/404.3.9/2007	Despatch	23-May-19	1	22-May-20	Gr3		Unvalid	
14	Motorgrap (5 Ton)	Kep. 566/790/404.3.9/2007	Despatch	23-May-19	1	22-May-20	Gr4		Unvalid	
15	Motorgrap (5 Ton)	Kep. 566/791/404.3.9/2007	Despatch	23-May-19	1	22-May-20	Gr5		Unvalid	
16	Motorgrap (5 Ton)	Kep. 566/792/404.3.9/2007	Despatch	23-May-22	1	22-May-23	Gr6		Valid	
17	Motorgrab (5 Ton)	Kep. 566/793/404.3.9/2007	Despatch	23-May-22	1	22-May-23	Gr7		Valid	
18	Truck Loader (2.9 m³)	566/712/404.3.3/2013	Vehicle	23-May-22	1	22-May-23	T5		Valid	
19	Truck Loader (2.9 m³)	566/713/404.3.3/2013	Vehicle	23-May-22	1	22-May-23	T6		Valid	
JUNI										
JULI										
1	Crane 120 / 30 Ton	M.323/358-JT/PA-OTC/VI/98	(CCM/Liquid Metal)	04-Jul-23	1	04-Jul-24	Cr1	Sucofindo	Valid	
2	Crane 60 / 15 Ton	566/075/404.3.9.5/PK-OCT/VI/2004	(Charging Bucket/Furnace)	04-Jul-23	1	04-Jul-24	Cr3	Sucofindo	Valid	

