

## SERTIFIKASI SARANA PRODUKSI

Nomor : SMK3LEn-ISP/FR-21-01
Revisi : 02

No.   Name Persistant   Name   Section   Colorate Color			SERTIFIKASI SARANA PRODUKSI						: 02	
Name   Particular								Tanggal	: 01 Juli 2021	
Course   No FOTO Couche Grant   Course   Cours		Nama Peralatan	Nomor Sertifikat	Lokasi		Berlaku Sertifikat	Pemeriksaan		Keterangan	Status
2   Control   Tempor   Tempo	JANUA									
	1	,				1				
Company   Comp	2					1				
S DECEMBER 1997  APPENDIX THE TO COLORS AND THE SECRETARY STATES AND TH	3					1				
Fig.   Management (1974 (1974)   Map   1995 (1994)   Map   1995	4			, , ,		1				
Part Recover   Test   1519 (Spright)	5							-		
Byth Resource File   [10 (AgUm*)		-								
SPATFROND   No. 00000000000000000000000000000000000			*							
Fig.   Properties   Propertie	8	-	*							
11 ptr Receiver Aft (19 RyCpm*)	40		-							
## FEBRUARS ## S000-00-00-00-00-00-00-00-00-00-00-00-00	10		-							
## All referrent Guardan EP 100 m			-							
An Fernance Coandronner F 100 m   566694404.3 5.5.0003   0814-521   1 07-Fe-22   P1 P1-SPAT NRD O O Propose An Association F 20 m   566694404.3 5.5.0003   Main Office   067-622   1 07-Fe-22   P2 P1-SPAT NRD O O Propose An Association F 100 m   566622404.3 5.5.0003   Nain Office   067-622   1 07-Fe-22   P3 P1-SPAT NRD O O Propose An Association F 100 m   56662404.3 5.5.0003   Nain Office   067-622   1 07-Fe-22   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   P5667-624.3 5.5.0003   P		All Medelver 4D (10 Mg/OIII )	Nep. 500/574/404.3.9/2005	Noming Willi	01-9811-10	э	UT-Jäll-ZZ	וט ו	F1. ISFAT INDU	On Proses
An Fernance Coandronner F 100 m   566694404.3 5.5.0003   0814-521   1 07-Fe-22   P1 P1-SPAT NRD O O Propose An Association F 20 m   566694404.3 5.5.0003   Main Office   067-622   1 07-Fe-22   P2 P1-SPAT NRD O O Propose An Association F 100 m   566622404.3 5.5.0003   Nain Office   067-622   1 07-Fe-22   P3 P1-SPAT NRD O O Propose An Association F 100 m   56662404.3 5.5.0003   Nain Office   067-622   1 07-Fe-22   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P3 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   Nain Office   067-622   P5 P1-SPAT NRD O O Propose An Association F 100 m   5667-624.3 5.5.0003   P5667-624.3 5.5.0003   P										
2 M Formand Quantities EP 20 m, 560699401-3.5.52004 Men Office 98-F6221 1 07-F6222 P2 P1.5874 INDO On Proces 4 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F6222 P3 P1.5874 INDO On Proces 6 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F6222 P4 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F6222 P4 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F6222 P4 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P5 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P6 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32006 Finishing 08-F6221 1 07-F622 P7 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 56023404-3.32007 Finishing 08-F6221 1 07-F622 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 560417404-3.32007 Finishing 08-F6221 1 07-F622 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 560417404-3.32007 Finishing 08-F6221 1 07-F622 P1.5874 INDO On Proces 9 A Formand Quantities EP 10 m 560417404-3.32007 Finishing 08-F6221 1 07-F622 P1.5874			F60/04/404 2 0 F/2000		00 Feb 24		07 Feb 20	D4	DT ISDAT INDC	
3 AF Terminal Classification FF 100 m						1				
4 N Terminal Susandam EF 100 m		•		Main Office		1				
5   N. Termana Guardian EP 100 m   56614404.3 \$2008   Despatol. Liana   05+60-21   1 07+60-22   P5   P1. ISPAT INDO   On Process   1 07+60-22   P6   P1. ISPAT INDO   On Process   1 07+60-22   P7   P1. ISPAT INDO   On Process   1 07+60-22   P8   P1. ISPAT INDO   On Process   1 07+60-22   P8   P1. ISPAT INDO   On Process   1 07+60-22   P8   P1. ISPAT INDO   On Process   1 07+60-22   P9   P1. ISPAT INDO   On Process   1 07+60-22   P1   P1   P1. ISPAT INDO   On Process   1 07+60-22   P1   P1   P1. ISPAT INDO   On Process   1 07+60-22   P1   P1   P1. ISPAT INDO   On Process   1 07+60-22   P1   P1   P1. ISPAT INDO   On Process   P1. ISPAT INDO   On Process   P1   P1. ISPAT INDO   On Process   P1. ISPAT INDO   On Process   P1. ISPAT INDO   On Process   P1.	U					1				
Fig.				ü		1				
Conventional 50 m				·		1				
Orange   Company   Compa				3		1				
A referrina Guardan E F 100m						1				
10			***************************************	,		1				
11	<u> </u>			, 0		1				
12						1				
13			*****			1				
14						1				
15   Ar Termanal Guardian LPT CAT II 100 m   5584178/403.39/2007   Scrap Tengah   08-Feb:21   1   07-Feb:22   P15   PT. ISPAT INDO   On Proses						1				
Air Terminal Guardian LPLCAT II 100 m				•		1				
Air Terminal Guardian LPI CAT II 100 m	_			. 0		1				
19 Air Terminal Guardian F1 (20 m)   566/119/404.3 3/2007   Security Post   08Feb-21   1   07-Feb-22   P18   P1.ISPAT INDO   On Proses				· ·		1				
Air Terminal Guardian EF 100 m						1				
Air Terminal Guardian EF 100 m   568/1107/Ads.3.3/2011   Siag Area Pos 8   08-Feb-21   1 07-Feb-22   P20   PT. ISPAT INDO On Proses	_			-		1				
Smoke and Heat Detector   566/358/404.3.3/2007   Lubrication Store), Dust Collector (PLC Room   25-Feb-21   1   21-Feb-22   Det1   PT. ISPAT INDO   On Proses				_		1				
Smoke and Heat Detector   566/398/404.3.3/2013   Work office building   25-Feb-21   21-Feb-22   Det2   PT. ISPAT INDO   On Proses						1				
Smoke and Heat Detector   S66/394/404.3.3/2013   Work office building and security building   25-Feb-21   1   21-Feb-22   Det4   PT. ISPAT INDO   On Proses						1				
Smoke and Heat Detector   S66/395/404.3.3/2013   SMS office building   25-Feb-21   1 21-Feb-22   Det4   PT. ISPAT INDO   On Proses				_		1				
Instalasi Hydrant						1				
MARET	24	Smoke and Heat Detector	566/395/404.3.3/2013	SMS office building	25-Feb-21	1	21-Feb-22	Det4	PT. ISPAT INDO	On Proses
Marker   Mesin Bubut Konvensional 9300/400-CNC   566/417/PTP/109.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1   06 Maret 2022   PK 2   PT. ISPAT INDO   Valid	-	·								
Mesin Bubut Konvensional 9300/400-CNC   566/417/PTP/109.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 2   PT. ISPAT INDO   Valid	26	Instalasi Listrik	566/106/404.3.9/2006	PT. ISPAT INDO	10-Feb-21	1	10-Feb-22	Lis1	PT. ISPAT INDO	On Proses
Mesin Bubut Konvensional 9300/400-CNC   566/417/PTP/109.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 2   PT. ISPAT INDO   Valid	MARET									
Mesin Bubut Konvensional Machine Tools Work   566/418/PTP/108.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 2   PT. ISPAT INDO   Valid		Mesin Bubut Konvensional 9300/400-CNC	566/417/PTP/109.5-SDA/III/2018	Workshop Central Service	07 Maret 2021	1	06 Maret 2022	PK 1	PT. ISPAT INDO	Valid
Mesin Bubut Konvensional SN 50 B   566/421/PTP/108.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 3   PT. ISPAT INDO   Valid						1				
4         Mesin Bubut Konvensional Universal Centre Lathe         566/422/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 4         PT. ISPAT INDO         Valid           5         Mesin Bubut Konvensional SN 50 B/Horizontal Lathe         566/423/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 5         PT. ISPAT INDO         Valid           6         Mesin Bubut Konvensional Horizontal Lathe 4,5 Kw         566/424/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 6         PT. ISPAT INDO         Valid           7         Mesin Bubut Konvensional Horizontal Lathe 6,8 Kw         566/425/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 7         PT. ISPAT INDO         Valid           8         Mesin Bubut Konvensional Horizontal Lathe 7,5 Kw         566/426/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 7         PT. ISPAT INDO         Valid           9         Mesin Milling LC.20 VHA         566/426/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 9         PT. ISPAT				•		1				
Mesin Bubut Konvensional SN 50 B/Horizontal Lathe   566/423/PTP/108.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 5   PT. ISPAT INDO   Valid						1				
Mesin Bubut Konvensional Horizontal Lathe 4,5 Kw   566/424/PTP/108.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 6   PT. ISPAT INDO   Valid						1				Valid
Mesin Bubut Konvensional Horizonta Lathe 6,8 Kw   566/425/PTP/108.5-SDA/III/2018   Workshop Central Service   07 Maret 2021   1 06 Maret 2022   PK 7   PT. ISPAT INDO   Valid				·		1				
8         Mesin Bubut Konvensional Horizontal Lathe 7,5 Kw         566/426/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 8         PT. ISPAT INDO         Valid           9         Mesin Milling LC.20 VHA         566/412/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 9         PT. ISPAT INDO         Valid           10         Mesin Shapper BC.6063         566/413/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 10         PT. ISPAT INDO         Valid           11         Mesin Drill 1,1 Kw         566/414/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 11         PT. ISPAT INDO         Valid	-					1				
9 Mesin Milling LC.20 VHA 566/412/PTP/108.5-SDA/III/2018 Workshop Central Service 07 Maret 2021 1 06 Maret 2022 PK 9 PT. ISPAT INDO Valid  10 Mesin Shapper BC.6063 566/413/PTP/108.5-SDA/III/2018 Workshop Central Service 07 Maret 2021 1 06 Maret 2022 PK 10 PT. ISPAT INDO Valid  11 Mesin Drill 1,1 Kw 566/414/PTP/108.5-SDA/III/2018 Workshop Central Service 07 Maret 2021 1 06 Maret 2022 PK 11 PT. ISPAT INDO Valid						1				
10         Mesin Shapper BC.6063         566/413/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 10         PT. ISPAT INDO         Valid           11         Mesin Drill 1,1 Kw         566/414/PTP/108.5-SDA/III/2018         Workshop Central Service         07 Maret 2021         1         06 Maret 2022         PK 11         PT. ISPAT INDO         Valid				1 · · · · · · · · · · · · · · · · · · ·		1				
11 Mesin Drill 1,1 Kw 566/414/PTP/108.5-SDA/III/2018 Workshop Central Service 07 Maret 2021 1 06 Maret 2022 PK 11 PT. ISPAT INDO Valid				1 · · · · · · · · · · · · · · · · · · ·		1				
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	405						Nomor	: SMK3LEn-ISP/FR-21-01 : 02	
			SERTIFIKASI SARANA PRODUKSI						
	P.T. ISPAT INDO						Tanggal	: 01 Juli 2021	
No	Nama Peralatan	Nomor Sertifikat	Lokasi	Pemeriksan Terakhir	Masa Berlaku Sertifikat (tahun)	Rencana Pemeriksaan Ulang	Kode	Keterangan	Status
APRIL									
AFRIL 1	Hoist Crane 5 Ton	566/226/404.3.9/2008	Vehicle	11-Apr-21	1 1	14-Apr-22	Hj1	PT. ISPAT INDO	Valid
2	Hoist Crane 5 Ton	566/227/404.3.9/2008	Winding Shop	11-Apr-21	1	14-Apr-22	Hj2	PT. ISPAT INDO	Valid
3	Hoist Crane 5 Ton	566/228/404.3.9/2008	Development	11-Apr-21	1	14-Apr-22	Hj3	PT. ISPAT INDO	Valid
4	Hoist Crane 5 Ton	566/229/404.3.9/2008	Module Room	11-Apr-21	1	14-Apr-22	Hj4	PT. ISPAT INDO	Valid
5	Hoist Crane 5 Ton	566/231/404.3.9/2008	Melting Store	11-Apr-21	1	14-Apr-22	Hj5	PT. ISPAT INDO	Valid
6	Hoist Crane 3 Ton	566/232/404.3.9/2008	CCM Work Shop	11-Apr-21	1	14-Apr-22	Hj6	PT. ISPAT INDO	Valid
7	Hoist & Jib Crane 5 Ton	566/233/404.3.9/2008	CCM Tundish Repaire	11-Apr-21	1	14-Apr-22	Hj7	PT. ISPAT INDO	Valid
8	Hoist Crane 1,5 Ton	566/234/404.3.9/2008	Work Shop 01	11-Apr-21	1	14-Apr-22	Hj8	PT. ISPAT INDO	Valid
9	Hoist Crane 2 Ton	566/235/404.3.9/2008	Work Shop 02	11-Apr-21	1	14-Apr-22	Hj9	PT. ISPAT INDO	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-21	1	14-Apr-22	Hj11	PT. ISPAT INDO	Valid
12	Hoist & Jib Crane 5 Ton	566/492/404.3.9/2008	Pump House - 5	11-Apr-21	1	14-Apr-22	Hj12	PT. ISPAT INDO	Valid
13	Hoist & Jib Crane 1,5 Ton	566/493/404.3.9/2008	Workshop-001	11-Apr-21	1	14-Apr-22	Hj13	PT. ISPAT INDO	Valid
14	Hoist & Jib Crane 1,5 Ton	566/496/404.3.9/2008	LRF Ladle Lining-02	11-Apr-21	1	14-Apr-22	Hj14	PT. ISPAT INDO	Valid
15	Jib Crane 5 Ton	566/207/404.3.3/2009	Vehicle	11-Apr-21	1	14-Apr-22	Hj15	PT. ISPAT INDO	Valid
16	Hoist & jib crane 2 ton	566/499/404.3.9/2008	LRF Ladle Lining-01	11-Apr-21	1	14-Apr-22	Hj16	PT. ISPAT INDO	Valid
17	Truck Loader (5 Ton)	566/26/404.3.9/2006	Vehicle	11-Apr-21	1	14-Apr-22	T1	PT. ISPAT INDO	Valid
18	Truck Loader (10 Ton)	566/27/404.3.9/2006	Vehicle	11-Apr-21	1	14-Apr-22	T2	PT. ISPAT INDO	Valid
19	Truck Loader (10 Ton)	566/28/404.3.9/2006	Vehicle	11-Apr-21	1	14-Apr-22	T3	PT. ISPAT INDO	Valid
20	Truck Loader (10 Ton)	566/29/404.3.9/2006	Vehicle	11-Apr-21	1	14-Apr-22	T4	PT. ISPAT INDO	Valid
25	Forklift 5 Ton (Kontraktor BK)	566/102/404.3.9/2006	SQC	11-Apr-21	1	14-Apr-22	F5	PT. Bintang Karya	Valid
26	Forklift 5 Ton (Kontraktor BK)	566/103/404.3.9/2006	SQC	11-Apr-21	1	14-Apr-22	F6	PT. Bintang Karya	Valid
27	Forklift 5 Ton (Kontraktor BK)	566/104/404.3.9/2006	SQC	11-Apr-21	1	14-Apr-22	F7	PT. Bintang Karya	Valid
29	Forklift 3 Ton (Kontraktor BK)	566/490/404.3.9/2008	Store	11-Apr-21	1	14-Apr-22	F9	PT. Bintang Karya	Valid
32	Excavator (5 Ton)	566/25/404.3.9/2006	Vehicle	11-Apr-21	1	14-Apr-22	Ex1	PT. ISPAT INDO	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-Mei-21	1 1	22-Mei-22	<b>D</b> 1		Malial
2	Pusat Listrik Tenaga Diesel 1600 Hp	566/706/404.3.3/2013	Genset	23-Mei-21	1	22-Mei-22	D2	TIDAK DI RE-SERTIFIKASI	Valid Valid
3	Pusat Listrik Tenaga Diesel 128 Hp	566/705/404.3.3/2013	Genset	23-Mei-21	1	22-Mei-22	D3	TIDAK DI RE-SERTIFIKASI	Valid
4	Crane 5 Ton	086/PA-OC/VII/2002	Rolling Mill	23-Mei-21	1	22-Mei-22	Cr11	PT. ISPAT INDO	Valid
5	Crane 5 Ton	087/PA-OC/VII/2002	Rolling Mill 3	23-Mei-21	1	22-Mei-22	Cr12	PT. ISPAT INDO	Valid
6	Crane 5 Ton OTC (Double Girder)	566/323/404.3.9.5/2005	Rolling Mill	23-Mei-21	1	22-Mei-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-Mei-21	1	22-Mei-22	Cr14	PT. ISPAT INDO	Valid
8	Crane 5 Ton OTC (Double Girder)	566/325/404.3.9.5/2005	Work Shop Bay	23-Mei-21	1 1	22-Mei-22	Cr15	PT. ISPAT INDO	Valid
9	Crane 5 Ton OTC (Double Girder)	566/326/404.3.9.5/2005	Work Shop Bay	23-Mei-21	1	22-Mei-22	Cr16	PT. ISPAT INDO	Valid
10	Crane 5 Ton OTC (Double Girder)	566/330/404.3.9.5/2005	Steel Melting Shop (Sponge Iron)	23-Mei-21	1	22-Mei-22	Cr17	PT. ISPAT INDO	Valid
11	Motorgrap (5 Ton)	Kep. 566/787/404.3.9/2007	Despatch	23-Mei-19	1	22-Mei-20	Gr1		Unvalid
12	Motorgrap (5 Ton)	Kep. 566/788/404.3.9/2007	Despatch	23-Mei-19	1	22-Mei-20	Gr2	1	Unvalid
13	Motorgrap (5 Ton)	Kep. 566/789/404.3.9/2007	Despatch	23-Mei-19	1	22-Mei-20	Gr3	TIDAK DI RE-SERTIFIKASI	Unvalid
14	Motorgrap (5 Ton)	Kep. 566/790/404.3.9/2007	Despatch	23-Mei-19	1	22-Mei-20	Gr4		Unvalid
15	Motorgrap (5 Ton)	Kep. 566/791/404.3.9/2007	Despatch	23-Mei-19	1	22-Mei-20	Gr5		Unvalid
16	Motorgrap (5 Ton)	Kep. 566/792/404.3.9/2007	Despatch	23-Mei-21	1	22-Mei-22	Gr6	PT. ISPAT INDO	Valid
17	Motorgrab (5 Ton)	Kep. 566/793/404.3.9/2007	Despatch	23-Mei-21	1	22-Mei-22	Gr7	PT. ISPAT INDO	Valid
18	Truck Loader (2.9 m <sup>3</sup> )	566/712/404.3.3/2013	Vehicle	23-Mei-21	1	22-Mei-22	T5	PT. ISPAT INDO	Valid
19	Truck Loader (2.9 m³)	566/713/404.3.3/2013	Vehicle	23-Mei-21	1	22-Mei-22	T6	PT. ISPAT INDO	Valid
							<u> </u>	·	
JUNI									
JULI									
1	Crane 120 / 30 Ton	M.323/358-JT/PA-OTC/VI/98	(CCM/Liquid Metal)	04-Jul-21	1	04-Jul-22	Cr1	PT. ISPAT INDO	Valid

04-Jul-21

04-Jul-22

Cr3

PT. ISPAT INDO

566/075/404.3.9.5/PK-OCT/VI/2004 (Charging Bucket/Furnace)

2 Crane 60 / 15 Ton



## SERTIFIKASI SARANA PRODUKSI

 Nomor
 : SMK3LEn-ISP/FR-21-01

 Revisi
 : 02

	P.T. ISPAT INDO						Tanggal	: 01 Juli 2021		
No	Nama Peralatan	Nomor Sertifikat	Lokasi	Pemeriksan Terakhir	Masa Berlaku Sertifikat (tahun)	Rencana Pemeriksaan Ulang	Kode	Keterangan	Status	
3	Crane 80 / 15 Ton	566/556/404.3.9/2005	Steel Melting Shop	04-Jul-21	1	04-Jul-22	Cr4	PT. ISPAT INDO	Valid	
4	Crane 15 Ton	088/PA-OC/VII/2002	Rolling Mill 1	04-Jul-21	1	04-Jul-22	Cr5	PT. ISPAT INDO	Valid	
5	Crane 10 Ton	090/PA-OC/VII/2002	Rolling Mill (Magnet 1)	04-Jul-21	1	04-Jul-22	Cr7	PT. ISPAT INDO	Valid	
6	Crane 10 Ton	092/PA-OC/VII/2002	Rolling Mill (Magnet 2)	04-Jul-21	1	04-Jul-22	Cr8	PT. ISPAT INDO	Valid	
7	Crane 10 Ton	093/PA-OC/VII/2002	Steel Melting Shop (CCM)	04-Jul-21	1	04-Jul-22	Cr9	PT. ISPAT INDO	Valid	
8	Crane 15 Ton	094/PA-OC/VII/2002	Rolling Mill Line C	04-Jul-21	1	04-Jul-22	Cr10	PT. ISPAT INDO	Valid	
9	Crane 150 Ton OTC	566/433/404.3.3/2014	SMS	04-Jul-21	1	04-Jul-22	Cr23	PT. ISPAT INDO	Valid	
10	50 Ton Mobile Crane (Crawler)	566/331/404.3.9.5/2005	Vehicle Work Shop	04-Jul-21	1	04-Jul-22	Mcr1	PT. ISPAT INDO	Valid	
11	10 Ton Mobile Crane (Crawler)	566/329/404.3.9.5/2005	Vehicle Work Shop	04-Jul-21	1	04-Jul-22	Mcr2	PT. ISPAT INDO	Valid	
12	16 Ton Mobile Crane (Crawler)	566/328/404.3.9.5/2005	Vehicle Work Shop	04-Jul-21	1	04-Jul-22	Mcr3	PT. ISPAT INDO	Valid	
13	55 Ton Mobile Crane (Crawler)	566/327/404.3.9.5/2005	Vehicle Work Shop	04-Jul-21	1	04-Jul-22	Mcr4	PT. ISPAT INDO	Valid	
14	20 Ton Mobile Crane (Telescopic Boom)	566/470/404.3.9/2007	Vehicle	04-Jul-21	1	04-Jul-22	Mcr5	PT. ISPAT INDO	Valid	
15	35 Ton Mobile Crane	566/546/PAA/108.5-SDA/VIII/2017	Logistic	04-Jul-21	1	04-Jul-22	Mcr6	PT. ISPAT INDO	Valid	
16	Oxygen Storage tank 33 Kg/Cm2	Kep. 566/354/404.3.9.5/2005	Oxygen Plant	23-Jul-21	5	23-Jul-26	Bt8	PT. ISPAT INDO	Valid	
17	Oxygen Storage Tank - 02 (Holder)	Kep. 566/356/404.3.9.5/2005	Oxygen Plant	23-Jul-21	5	23-Jul-26	Bt9	PT. ISPAT INDO	Valid	
18	Liquid Argon Tank DR-651 A (16 kg/cm2)	Kep. 566/357/404.3.9.5/2005	Oxygen Plant	23-Jul-21	5	23-Jul-26	Bt10	PT. ISPAT INDO	Valid	
19	Liquid Argon Tank DR-651 B (16 kg/cm2)	Kep. 566/355/404.3.9.5/2005	Oxygen Plant	23-Jul-21	5	23-Jul-26	Bt11	PT. ISPAT INDO	Valid	
20	Adsorber Tank DR-021 A (7 kg/cm2)	Kep. 566/358/404.3.9.5/2005	Oxygen Plant	23-Jul-21	5	23-Jul-26	Bt12	PT. ISPAT INDO	Valid	
21	Air Receiver Tank (6,75 kg/cm2)	Kep. 566/471/404.3.9/2007	SMS Area	20 Juli 2017	5	20 Juli 2022	Bt13	PT. ISPAT INDO	Valid	
22	Air Receiver Tank (5 kg/cm2)	Kep. 566/569/404.3.9/2007	CCM (North Side)	20 Juli 2017	5	20 Juli 2022	Bt14	PT. ISPAT INDO	Valid	
23	Air Receiver Tank (5 kg/cm2)	Kep. 566/570/404.3.9/2007	CCM (South Side)	20 Juli 2017	5	20 Juli 2022	Bt15		Valid	
24	Crane 10 Ton	556/1193/404.3.3/2016	Rolling Mill 2	04-Jul-21 04-Jul-21	1	04-Jul-22 04-Jul-22	Cr6	PT. ISPAT INDO PT. ISPAT INDO	Valid	
25	Crane 11 Ton OTC (Double Girder)	566/701/404.3.3/2012	Billet Yard	04-3ui-2 i	1	04-Jul-22	Cr18	T I. IOI AT INDO	Valid	
AGUST	rus									
1	Tanki Timbun 5000 L	566/523/TT/108.5-SDA/IX/2019	GENSET	5 AGUSTUS 2019	5	5 AGUSTUS 2024	Tb1	PT. ISPAT INDO	Valid	
2	Tanki Timbun 10000 L	566/522/TT/108.5-SDA/IX/2019	VEHICLE	5 AGUSTUS 2019	5	5 AGUSTUS 2024	Tb2	PT. ISPAT INDO	Valid	
3	Tanki Timbun 16000 L	566/524/TT/108.5-SDA/IX/2019	LOGISTIK	5 AGUSTUS 2019	5	5 AGUSTUS 2024	Tb3	PT. ISPAT INDO	Valid	
4	Forklift 7 Ton	566/1117/PAA/108.5-SDA/IX/2019	Despatch	43682	1	43891	F10	PT. Bintang Karya	Unvalid	
5	Forklift 7 Ton	566/1120/PAA/108.5-SDA/IX/2019	Despatch	43682	1	43891	F11	PT. Bintang Karya	Unvalid	
6	Forklift 7 Ton	566/1119/PAA/108.5-SDA/IX/2019	Despatch	43682	1	43891	F12	PT. Bintang Karya	Unvalid	
7	Forklift 7 Ton	566/1119/PAA/108.5-SDA/IX/2019	Despatch	43682	1	43891	F13	PT. Bintang Karya	Unvalid	
8	Forklift 7 Ton	566/1121/PAA/108.5-SDA/IX/2019	Despatch	43682	1	43891	F14	PT. Bintang Karya	Unvalid	
SEPTE	MBER							<u> </u>		
1	Rolling Mill Machine (Line A)	566/721/404.3.3/2013	Rolling Mill Line A	05-Sep-21	1	05-Sep-22	M1	PT. ISPAT INDO	Valid	
2	Rolling Mill Machine (Line B)	566/698/404.3.3/2013	Rolling Mill Line B	05-Sep-21	1	05-Sep-22	M2	PT. ISPAT INDO	Valid	
3	Billet Reheating Furnace (Line A)	566/739/404.3.3/2013	Rolling mill line A	14-Sep-21	1	14-Sep-22	M3	PT. ISPAT INDO	Valid	
4	Billet Reheating Furnace (Line B)	566/738/404.3.3/2013	Rolling mill line B	14-Sep-21	1	14-Sep-22	M4	PT. ISPAT INDO	Valid	
5	Electric Arc Furnace	566/720/404.3.3/2015	SMS	14-Sep-21	1	14-Sep-22	EAF1	PT. ISPAT INDO	Valid	
октов	BER .									
NOVE										
1	Bejana tekan Kapasitas: 5000 LtTekanan kerja: 7 Kg/cm2	Transmigrasi Prov. DKI Jakarta No.	Rolling Mill	04 Nop 2018	5	04 Nop 2023	Bt16	PT. ISPAT INDO	Valid	
2	Bejana tekan Kapasitas: 5000 LtTekanan kerja: 7 Kg/cm2	Transmigrasi Prov. DKI Jakarta No.	Rolling Mill	04 Nop 2018	5	04 Nop 2023	Bt17	PT. ISPAT INDO	Valid	
	D + 10 FT	566/923/404.3.3/2015	WTP SMS	02-Nov-19	1	02-Nov-21	Cr 24	PT. ISPAT INDO	Valid	
3	Portal Crane 5 Ton  Jib Crane 2 Ton	566/922/404.3.3/2015	WTP SMS	02-Nov-19	1	02-Nov-21	HJ 18	PT. ISPAT INDO	Valid	