

CERTIFICATE





Certificate No. OHS 00118

SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Graha Sucofindo B1 Floor - Jl. Raya Pasar Minggu Kav. 34 Jakarta 12780

Phone: +62-21-7983666 ext. 1021; Fax: +62-21-7987015 / 7987029; Email: cs.sics@sucofindo.co.id

Menyatakan bahwa Certify that

PT ISPAT INDO

Desa Kedungturi, Taman Sidoarjo PO BOX 1083, Surabaya, Jawa Timur, Indonesia

telah menerapkan sistem manajemen keselamatan & kesehatan kerja yang memenuhi has implemented occupational health and safety management system that comply with

SNI ISO 45001:2018

Occupational Health and Safety Management System - Requirements with guidance for use

Ruang lingkup sertifikasi: The scope of certification:

Aspects of Steel Billet and Wire Rods Manufacturing including Utility that have Impact on Occupational Health and Safety

SECTOR CODE: 17



Sertifikat ini berlaku dengan ketentuan bahwa organisasi selalu memenuhi kriteria sebagaimana ditetapkan oleh SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES



This certificate is valid provided that the organization continues to meet the criteria as laid down by SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES



Nurbeta Kurniawan

Vice President



Sertifikat ini berlaku dari 19 Maret 2021 sampai 18 Maret 2024 This certificate is valid from March 19th, 2021 until March 18th, 2024



CERTIFICATE





Certificate No. EMS 00353

SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Graha Sucofindo B1 Floor - Jl. Raya Pasar Minggu Kav. 34 Jakarta 12780 Phone: +62-21-7983666 ext. 1021; Fax: +62-21-7987015 / 7987029; Email: cs.sics@sucofindo.co.id

Menyatakan bahwa Certify that

PT ISPAT INDO

Desa Kedungturi, Taman Sidoarjo PO BOX 1083, Surabaya, Jawa Timur, Indonesia

telah menerapkan sistem manajemen lingkungan yang memenuhi has implemented environmental management system that comply with

SNI ISO 14001:2015

Environmental Management Systems-Requirements with guidance for use

Ruang lingkup sertifikasi: The scope of certification:

Aspects of Steel Billet and Wire Rods Manufacturing that have Impact on The Environment, Including the Process of Handling Pollution, Liquid Waste and Solid Waste.

SECTOR CODE: 17



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M- 1

Nurbeta Kurniawan

Vice President



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SC1-2007A



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Certificate No. EnMS 00011

SUCOFINDO INTERNATIONAL CERTIFICATION SERVICES

Graha Sucofindo B1 Floor - Jl. Raya Pasar Minggu Kav. 34 Jakarta 12780

Phone: +62-21-7983666 ext. 1021; Fax: +62-21-7987015 / 7987029; Email: cs.sics@sucofindo.co.id

Menyatakan bahwa Certifies that

PT ISPAT INDO

Desa Kedungturi, Taman Sidoarjo PO BOX 1083, Surabaya, Jawa Timur, Indonesia

telah menerapkan sistem manajemen energi yang memenuhi has implemented energy management system that comply with

ISO 50001:2018

Energy Management Systems-Requirements with guidance for use

Ruang lingkup sertifikasi: The scope of certification:

Manufacture of Steel Billets and Wire Rods.

Industri Heavy.

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M-1

Nurbeta Kurniawan

Vice President



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SC1-2007A





REG.SMK3.2020.JAN.SK-526



Sertifikat Penghargaan Certificate of Appreciation

SISTEM MANAJEMEN
KESELAMATAN DAN KESEHATAN KERJA
OCCUPATIONAL SAFETY AND HEALTH
MANAGEMENT SYSTEM

Berdasarkan

Surat Keputusan Menteri Ketenagakerjaan Republik Indusesia No. 308 Tahun 2020

> Menyatakan bahwa This is to certify that

Nama perusahaan / Name of company

PT. ISPAT INDO

Alamat / Address

Kedungturi, Kecamatan Taman, Sidoarjo, Provinsi Jawa Timur

Sektor industri / Sector of industry

PELEBURAN BAJA

Telah menerapkan Sistem Manajemen Keselamatan dan Kesehatan Kerja Has implemented an Occupational Safety and Health Management System

Hasil pencapaian 98,19% untuk kategori tingkat Lanjutan (166 Kriteria)

Audit result 98.19% for Advanced level category

Sertifikat ini berlaku untuk jangka waktu 3 (tiga) tahun sejak dikeluarkan.

This certificate is valid for 3 (three) years from the date of issue.





Jakarta, 17 September 2020

MENTERI KETENAGAKERJAAN REPUBLIK INDONESIA, MINISTER OF MANPOWER OF THE REPUBLIC OF INDONESIA,

IDA FAUZIYAH



