

 P.T. ISPAT INDO	<b>MONITORING IMPLEMENTATION OF MANAGEMENT REVIEW</b>	Form Number	SMK3L-En/ISP/FR-10-02
		Revision	04
		Date	14 Maret 2019

No.	Program	Follow up Plan	Target Date	Responsibility	Status *)	Note
1.	The use of gas and diesel fuel for forklifts as energy efficiency efforts	Looking Supplier / Party for the cooperation that can help fuel usage for gas and diesel forklifts	Second Half 2016	Manager Energy	V	

\*) Note :

1. The Status column filled V when it is still in the implementation and X when it has been completed
2. If there is a change in the target time, then the target of a long time crossed out and the new target date is written underneath
3. Remark column filled with information pertaining to the status settlement.

Made by,  
Management Representative

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Date: