## LEGAL REPORT OF OPERATOR AND PROFESSIONALS'S PERMIT & LICENSE

PT. ISPAT INDO
On Desember, 2020

1.1	SPAT INDO								On Desember, 2020	
NO	DOCUMENT NAME		DEPT	STATUS	RETENTION PERIOD	EXPIRED DATE	STATUS	TRAINING REMARKS	SPECIAL NOTE	REMARK
1	Crane Operator's license (Overhead Travelling Crane) :	Operator Name								
2	P.07.1556-OPK3-QC/PAA/X/2017	Ali Romadhon	DSP	Employee	5 Years	October 09, 2022	Valid	Available		
3	P.07.504-OPK3-MC/PAA/X/2017 ( Crawler Crane)	Wahyudi Utomo	MVL	Employee	5 Years	October 09, 2022	Valid	Available		
4	P.08.658-OPK3-QC/PAA/VIII/2019	Fika Syaibudin	SMSO	Employee	5 Years	Agustus 30, 2024	Valid	Available		
5	P.11.2801OPK3-QC/PAA/XII/2016	Patkurrozi	SMSO	Employee	5 Years	Desember 16, 2021	Valid	Available		
6	76797-OPK3-QC/PAA/V/2017	Didik Purnomo	WSP	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
7	76799-OPK3-QC/PAA/V/2017	Heri Purwanto	STR	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
8	76800-OPK3-QC/PAA/V/2017	Ikka Tristanto	FCR	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
9	76796-OPK3-QC/PAA/V/2017	Achmad Riduwan	WSP	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
10	76803-OPK3-QC/PAA/V/2017	Moch Ahyak	MDP	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
11	76804-OPK3-QC/PAA/V/2017	Moch Fasikhul Azam	RMO	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
12	76805-OPK3-QC/PAA/V/2017	Suhanto	SMSM	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
13	76806-OPK3-QC/PAA/V/2017	Sucahyo Hadiwibowo	MPH	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
14	P.06.1378-OPK3-QC/PAA/V/2017	Moch. Yasak	RMM	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
15	76809-OPK3-QC/PAA/V/2024	Sugiarto	RMO	Employee	5 Years	May 12, 2022	Valid	Available	CLASS III Hoise Crane	
16	P.10.718-OPK3-MC/PAA/IV/2017 (Mobile Crane)	Solikhan	MVL	Employee	5 Years	April 07, 2022	Valid	Available		
17	P.10.716-OPK3-MC/PAA/X/2017 (Mobile Crane)	Agung Wijarnarko	MVL	Employee	5 Years	October 09, 2022	Valid	Available		
18	P.10.119-OPK3-MC/PAA/X/2017 (Mobile Crane)	Edi Agus Setiyawan	SMSO	Employee	5 Years	Desember 16, 2021	Valid	Available		
19	1423/ OTC/KK/XI/2008	Feri Anggrianto	SMSO	Employee	5 Years	November 12, 2020	Valid	Available		Proposed
20	P.13.13753-OPK3-QC/PAA/VIII/2019 (Ispat Wire Product)	Budi Prayitno	IWP	Employee	5 Years	Agustus 30, 2024	Valid	Available		
21	13.13752-OPK3-QC/PAA/VIII/2019 (Ispat Wire Product)	Wiyono	IWP	Employee	5 Years	Agustus 30, 2024	Valid	Available		
22	P.05-OPK3-OC/PAA/VIII/2015	Amalludin	SMSO	Employee (Ex)	5 Years	Sep 31 2020	Valid	Available		Proposed
23	12.5230-OPK3-PAA/II/2017	Moch. Dedik Sutoyo	SMSO	Employee	5 Years	February 10, 2020	Valid	Available		Proposed
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II	Magnet Crane Operator's License (SIO Crane Magnet)	Operator Name								
	P.07.537-OPK3-QC/PAA/I/2018	Edy Prayitno	PDD	Employee	5 Years	January 12, 2023	Valid	Available		
2	P.07.538-OPK3-QC/PAA/I/2018	Franky Nurdiyanto	PDD	Employee	5 Years	January 12, 2023	Valid	Available		
	P.11.792-OPK3-OC/PAA/XII/2016	Abd Mutholib	PDD	Employee	5 Years	Desember 16, 2021	Valid	Available		
4	P.07.1563-OPK3-QC/PAA/X/2017	Meri Djoko Suwito	PDD	Employee	5 Years	October 09, 2022	Valid	Available		
5	P.12.11884-OPK3-OC/PAA/X/2017	Ahmat Nurkhatain	PDD	Employee	5 Years	October 09, 2022	Valid	Available		
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III	Excavator Operator's license (SIO Excavator)	Operator Name								
1	53193 -OPK3-LT/PAA/VII/2015	Dwiyanto	MVL	Employee	5 Years	July 03 2020	Valid	Availabel		Proposed
2	P.07.3320-OPK3-LT/PAA/X/2017	Matroji	MVL	Employee	5 Years	October 09, 2022	Valid	Availabel		
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	Loader Operator's License (SIO Sovel & Dozer Loader)	Operator Name		1	1				i	1

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NO	DOCUMENT NAME		DEPT	STATUS	RETENTION PERIOD	EXPIRED DATE	STATUS	TRAINING REMARKS	SPECIAL NOTE	REMARK
٧	Safety Professional Certification					<u> </u>	ı			
		Profesional Name								
1	No. Reg.8359/PK3/AJ/62//2017/P2 (AK3 - Umum)	Faukal Hasan		Employee	3 Tahun	November 13, 2020	Valid	Available		Proposed
2	No. Reg. 11/PK3/AJ/62/2017/P2 (AK3 - Umum)	Sigid Sudarmono		Employee	3 Tahun	November 13, 2020	Valid	Available		Proposed
3	Occupational safety and health experts (Ahli K3) for Chamical Materials	Irwan Agung Satrianto		Employee	3 Tahun	March 06, 2021	Valid	Available		
4	Occupational safety and health experts (Ahli K3 _ Kebakaran) for Fire	Sigid Sudarmono		Employee	3 Tahun	March 26, 2021	Valid	Available		
5	Occupational Safety and health for Fire Class D	Wawan Krisnadi		Employee	3 Tahun	March 26, 2021	Valid	Available		
6	Occupational of Rigger	Sigid Sudarmono		Employee	5 Tahun	March 08, 2021	Valid	Available		
7	Occupational of Rigger	Syam Agus Fuji Andra		Employee	5 Tahun	March 08, 2021	Valid	Available		
8	Manager Energy Industry	Erfan Presetiyo		Employee	3 Thaun	September 04, 2022	Valid	Available		
9	Occupational safety and health experts (Ahli K3) for General	Agus Barliandi		Employee	3 Tahun	Desember 20, 2019	Valid	Availble		Proposed
10	Occupational Safety Officer for K3 for chamical materials	Imam Basori		Employee	3 Tahun	Januari 27, 2020	Valid	Availble		Proposed
VT	Safety Profesional Certification of Working At Height II								<del>                                     </del>	
**	Surety Profesional Certification of Working At Height 11	Profesional Name								+
1	No.REG 4062/TKBT -TK2/IX/2017	DWI PRIYO SUSENO		Employee	5 Tahun	September 22, 2022				
2	No.REG 4064/TKBT -TK2/IX/2017	FAUKAL HASAN		Employee	5 Tahun	September 22, 2022				
3	No.REG 4058/TKBT -TK2/IX/2017	AGUS UTOMO		Employee	5 Tahun	September 22, 2022				
4	No.REG 4068/TKBT -TK2/IX/2017	M. ARIF SETIAWAN		Employee	5 Tahun	September 22, 2022				
5	No.REG 4066/TKBT -TK2/IX/2017	HERRY TRI CHRISDIANTO		Employee	5 Tahun	September 22, 2022				
6	No.REG 4061/TKBT -TK2/IX/2017	DUDIK DWI SANJAYA		Employee	5 Tahun	September 22, 2022				
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v	rofesional Certification of PLTD Kecil Genset									+
		Profesional Name								
1	3657/STF/20/DJL.04/2014 No. Stkt. 0714.0.03.P042.04.2018	ADI WALUYO		Employee	3 Tahun	19-Apr-21			<u> </u>	
2	3657/STF/20/DJL.4/2014 No. Stkt 0717.0.03.P042.04.2019	KHOIRUL HADI SAPUTRA		Employee	3 Tahun	19-Apr-21			<u> </u>	
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