## **BERITA ACARA**

No. UM-338/7/7/1/ TPK-PTP-22

## TENTANG PEMBATALAN PRANOTA

Pada hari ini, tanggal bulan *Juli* tahun *Dua Ribu Dua Puluh Dua*, yang bertanda tangan dibawah ini menyatakan bahwa :

- Menunjuk nota dinas dari SM Pengawasan Internal dan Hukum Nomor : LO.05/14/3/2/WASHKM.P-22 tanggal 14 Maret 2022 tentang Laporan Hasil Audit Rutin pada PTP Cabang Tanjung Priok Tahun 2022
- 2. Terkait butir 1 (satu) di atas, setelah dilakukan verifikasi lebih lanjut dapat kami sampaikan hal-hal sebagai berikut :
  - a. Bahwa telah terbit pranota dimana pranota tersebut terdapat kesalahan input lokasi, kegiatan seharusnya interns muat ,kegiatan TL dan juga kegiatan container sehingga tidak digunakan.
  - b. Adanya pranota Self Service yang penginputannya bukan di PT Pelabuhan Tanjung Priok melainkan oleh pengguna jasa sendiri, aplikasi e-service
  - c. Bahwa terdapat double pranota yang sudah ada nota penggantinya
  - d. Nota2 system lineos maupun ITOS yang tidak jadi kegiatan
- 3. Sehubungan butir 2 (dua) di atas, mohon dapat disetujui penghapusan pranota dimaksud berdasarkan hasil pemeriksaan dari semua pranota terlampir.
- Demikian Berita Acara ini dibuat dengan sebenarnya untuk diketahui dan dapat dipergunakan seperlunya. Apabila dikemudian hari terdapat kekeliruan dapat diperbaiki sebagaimana mestinya.

Diverifikasi oleh:

DM Operasi & Teknik Wilayah I Tanjung Priok DM Operasi & Teknik Wilayah II Tanjung Priok

RONNY SIMANJUNTAK

NIPP: 102769

SUWANDA NIPP: 101909 DM Pendukung Operasi Tanjung Priok

> RR. IDA PITĂRTI NIPP: 100572

## REKAP PENGAJUAN PENGHAPUSAN PRANOTA

Dobel Pranofa	DOUBLE DENGAN NOTA 0100112221000146	NW.	NA	23 January 2022	N.S.	NELLY 62, BG	PETOTOLES NE	A SANCE ALCOHOLOGY	SCINOSIESE I INSTITUTO	TO THE PROPERTY OF THE PARTY OF		POLICE OF THE PERSON
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