

# Internal Acceptance Inspection Report

DATE PREPARED:

1-Sep-2020

Construction Name And Machine Type  
Renewal License Firewall Fortigate  
60D (2 Units)

Contract Sign Name

Ms. Santi Pane

Machine Maker

Constructor Name

PT. KDDI Indonesia

Construction Start Date

18-Jun-20

Construction Finish Date

28-Jul-21

CL Acceptance No : 2020-046

Final Test running

18-Aug-20

## 1. Construction and Inspection Machine

- Renewal license firewall fortigate 60D for cibitung factory (1 active, 1 cold standby) UTM Protection (24x7 forticare plus Application Control, IPS, AV, Web Filtering and 'Antispam Services), FC-10-0060D-950-02-12, Period: 29 Jul 2020 to 28 Jul 2021
- NBD 8x5 premium hardware replacement services for fortinet, FG-60D-R-12 Annual Maintenance

For more details please see in the attachment

## 2. Special Notice

Actually IAIR have to make on date 28-July-2021, but now make this one for payment

## 3. Inspection Requirement

※何を確認して検収可と判断したのか記載すること

Please make sure to write below : What do you base your decision for completion on?

1. Check license status in fortinet web console : status OK
2. Check certificate maintenance service agreement : status OK
3. Check certificate fortinet replacement unit agreement : status OK

## We inspect as above

Date of Inspection 検収日  
(FAO A/C dept: 固定資産計上日  
Date to be recognised as Fix asset) :

18-Aug-2020

DD/MMM/YYYY

Section Manager Rindriana A. D.

Sign

Applicant Faizal Fadhilah

Sign

## 4. Fixed Assets Control-1

### 1. 最終確定支払金額⇒検収者が記載

Final confirmed price⇒PIC of inspection must enter the final confirmed price below.

IDR 20,660,000

### 2. 台帳への登録名は？⇒検収者が記載

Asset name to be registered⇒PIC of inspection must specify the name to be registered.

N/A

## 5. Fixed Assets Control-2

### 1. 固定資産に登録しますか？

To be registered as Fixed Assets?

Yes

or

No

### 2. Yesの場合、分類及び耐用年数は？

If answer above is yes, please indicate the useful life.

Infrastructure	Factory Equip
Building & Improv't	Office Equip & Furniture
Machine	Electrical
Motor Vehicle	Mould

Management

President Director	Director	Accounting Mgr

1-Sep-2020

【Process Flow】Applicant→Section Manager→Finance/Accounting Dept → Management → Return to Finance/Accounting Dept  
Applicant must attach photocopy of CL for obtaining approval by Management.

【A/F use only】

Tick when registered in FA sheet	date registered (dd/mm/yyyy)
	PIC

PT.TENMA INDONESIA



# IN-HOUSE CIRCULAR LETTER

APPROVAL	APPROVE / REJECTED	SIGNATURE	REMARK	APPROVAL DATE
		<i>[Signature]</i>		18 - Jun - 2020
DELIBERATION OF OFFICIAL INCHARGED WHEN PD APPROVAL REQUIRED				
SUGGESTION		Related Dept.	Suggestion	Acc & Finance
				Suggestion(PURCH)
REQUESTING DEPARTMENT	MANAGER'S SIGN/CHOP	SECTION HEAD'S SIGN/CHOP	REQUESTER SIGN/CHOP	DATE
IT		<i>[Signature]</i>	<i>[Signature]</i>	16/06/2020
SUBJECT				DRAFT NO
Renewal license firewall fortigate 60D (2 units)				1. APPLIED AMOUNT
				IDR 20.660.000
2. DESCRIPTION ( IF SPACE NOT ENOUGH PLEASE USE SEPARATE PAGE)				
(2019 - 155) 29 - Jul - 2019 to 28 - Jul - 2020				
Renewal license firewall fortigate 60D for cibitung factory (1 active, 1 cold standby) Forti subscription 24x7 support				
- Unified (UTM) Protection (24x7 forticare plus Application Control, IPS, AV, Web Filtering and Antispam services, FortiSandbox Cloud), FC-10-0060D-950-02-12, Period: 29 Jul 2020 to 28 Jul 2021 S/N: FGT60D4Q15036850 & FGT60D4Q15034880				
- NBD 8x5 premium hardware replacement services for fortinet, FG-60D-R-12				
- Annual Maintenance				
- onsite support (weekday 9:00 - 17:00)				
- Telephone and email support (weekday 9:00 - 17:00)				
- Isolate problem cause and recovery (including vendor management)				
- Arrange necessary 3rd party				
- Items to be maintained : firewal S/N: FGT60D4Q15036850 and FGT60D4Q15034880				
3. REASON FOR REALIZATION				
- Firewall installation in Internet communications to prevent data leakage				
4. EXPECTED TIME FOR REALIZATION				
Implement the Company's Annual Routine Program				
YEAR :	2020	YEAR :	2021	
MONTH :	June	MONTH :	Jul	

NOTE : 1. PLEASE FULFILL ALL POINTS No 1 TO 10  
2. IF THERE IS NOTHING TO WRITE IN THE POINT, PLEASE MARK 'NON APPLICABLE' OR 'NOTHING TO WRITE'.

5. PLEASE MENTION THE CANDIDATE OF SUPPLIER AND THE REASON FOR SELECTION ( ATTACH WITH QUOTATION)	
- PT. KDDI Indonesia	: We choose this supplier because we buy from this supplier before
6. PAYMENT TERM/REQUIREMENT	
-	Term of payment from PT. KDDI Indonesia: within 14 days after reception of our invoice
7. THE EXPECTED RESULT/BENEFIT OF THE INVESTMENT(DIRECT/INDIRECT RESULT AND TIME OF RESULT CAN BE ACHIEVED)	
-	prevent data leakage
-	malware or threats Detecting the presence of a site
-	warns the user when it will download anything from a site that is not secure
8. THE EXISTENCE OF BUDGET OR NOT ?	
YES	NO
A. IF 'YES' PLEASE COMPARE BUDGET AND ACTUAL AND HOW TO COMPENSATE THE EXCESS IF ANY	
B. IF 'NO' PLEASE MENTION THE REASON AND DESCRIBE HOW TO COMPENSATE THE COST	
9. STUDY ALTERNATIVE DRAFT, IF THERE IS ANY WHY NOT TO BE USED/TAKEN?	
10. OTHER REFERENCE DOCUMENT	
-	Quotation from PT. KDDI Indonesia

(Accounts/Finance Dept use only)

Unkeep office equip - IT.

**PT. KDDI INDONESIA**

MidPlaza-2, 18th Floor, Jl. Jend. Sudirman Kav.10-11,  
Jakarta 10220, Indonesia  
Tel: (+62-21) 570 6303 Fax: (+62-21) 570 6216

14-Jul-20

**Certificate of Commencement**

This is to certify the "Renewal Maintenance IT Support" provided for Cibitung Factory" PT KDDI Indonesia for

Company : PT Tenma Indonesia  
Address : Kawasan Industri MM2100 Blok I, No. 3-4 Cikarag  
Barat, Bekasi 17520

**In Reference to**

Purchase Order No : TMI/EXP/0359/06/20  
Quotation Number : Q-AY-16016-1LM5R1  
Quotation Name : Renewal Maintenance  
PO Date : 19-Jun-20

**Implemented On**  
**September 15, 2020 until September 14, 2021**

Customer approve to extend the Annual Maintenance in accordance with the existing Maintenance Contract between PT Tenma Indonesia and PT KDDI Indonesia.

Accepted by,

(Mr/Ms. A. Hidarrahul Wilben )  
PT Tenma Indonesia

Acknowledged by,



(Mr. Dwi Budijanto)  
PT KDDI Indonesia



**MAINTENANCE SERVICE**  
**AGREEMENT**  
**(NO: MA-YA-16016-1LM5R1-1)**

**PERJANJIAN LAYANAN**  
**PEMELIHARAAN**  
**(NO: MA-YA-16016-1LM5R1-1)**

**SUMMARY**

**RINGKASAN**

- |  |  |
|--|--|
| 1) Name of The Customer: PT Tenma Indonesia  | 1) Nama Pelanggan: PT Tenma Indonesia  |
| 2) Address: Kawasan Industri MM2100, Blok I, No 3-4 Gandamekar Cikarang Barat, Bekasi 17520, Jawa Barat                          | 2) Alamat: Kawasan Industri MM2100, Blok I, No 3-4 Gandamekar Cikarang Barat, Bekasi 17520, Jawa Barat                             |
| 3) Contact No: Phone 021 – 8980905   | 3) Nomor Kontak: Phone 021 – 8980905   |
| 4) IT Contact Person: <ul style="list-style-type: none"><li>- Mr. Ahmad Hidayatul Wildan</li><li>- Mr. faizal Fadhilah</li></ul> | 4) Narahubung untuk IT: <ul style="list-style-type: none"><li>- Mr. Ahmad Hidayatul Wildan</li><li>- Mr. Faizal Fadhilah</li></ul> |
| 5) Equipment: IT Support for Server Equipment – Cibitung (MM2100) Office   | 5) Peralatan: IT Support for Server Equipment – Cibitung (MM2100) Office   |
| 6) Agreement Period: September 15, 2020 – September 14, 2021   | 6) Jangka Waktu Perjanjian: September 15, 2020 – September 14, 2021  |
| 7) Annual Maintenance Fee: IDR 7,000,000.00 per annum (Excluding VAT)  | 7) Biaya Pemeliharaan Tahunan: IDR 7,000,000.00 per tahun (Belum termasuk VAT)   |
| 8) Payment Term: Yearly – Payment in Advance   | 8) Cara Pembayaran: Tahunan – Pembayaran dilakukan dimuka  |

This Maintenance Service Agreement by following "TERMS AND CONDITIONS" ("Agreement") is made, signed and executed by PT TENMA INDONESIA and PT KDDI INDONESIA in 2 (two) duplicates, each sufficiently sealed and each has content writing, meaning, interpretation and the same legal power.

Perjanjian Layanan Pemeliharaan dengan mengikuti "SYARAT DAN KETENTUAN" ("Perjanjian") ini dibuat, ditandatangani dan dilaksanakan oleh PT TENMA INDONESIA dan PT KDDI INDONESIA dalam 2 (dua) rangkap, yang masing-masing diberi materai yang cukup dan masing-masing berisi tulisan, makna, interpretasi dan kekuatan hukum yang sama.

For and on Behalf of:

**PT TENMA INDONESIA**

Company Name

Untuk dan Atas Nama:

**PT KDDI INDONESIA**

Company Name



Authorize Signature

*Ferry Gurawan*

Name

*Director*

Designation

*28 August 2020.*

Date

Authorized Signature

*ISA ISMET K*

Name

*GENERAL MANAGER*

Designation

*10 AUGUST 2020*

Date

License Information

Support Contract

Registration
Registered (engineer@kddi.co.id)
Launch Portal

FortiGuard

- IPS & Application Control Licensed (Expires 2021-07-30)
- AntiVirus Licensed (Expires 2021-07-30)
- Web Filtering Licensed (Expires 2021-07-30)
- Email Filtering Licensed (Expires 2021-07-30)

FortiCloud

- Account engineer@kddi.co.id
- Type Free (Realtime Upload)
- Storage Used 1.98GB

FortiSandbox

- FortiSandbox Cloud Free License
- Files Uploaded Today 0 of 10

FortiClient

- Clients Registered 1 of 10
- FortiClient Installers

FortiToken Mobile

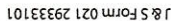
- Tokens Assigned 0 of 2



Details
Enter License
Mac
Windows

How to Upgrade
Upgrade

Launch Portal
Logout





 <b>PANDU SIWI SENTOSA</b> www.pandusiwisentosa.com Tlp. 021 - 3000 9000 Izin Penyelenggara Pos No. 86 / 2016		Berat Asli :		Pcs			
		Berat Vol :		Dimensi			
<b>BUKTI PENERIMAAN KIRIMAN</b>		Ada Tambahan Stempel, Jarak, Ongkos Kembali YA <input type="checkbox"/> TDK <input type="checkbox"/>		Phone Alamat Kecamatan			
						Ada Cairan/Bubuk/ Dangerous Goods YA <input type="checkbox"/> TDK <input type="checkbox"/>	
<b>Shipper</b>		<b>Consignee</b>		3047297442 6 			
No. Acc't. Nama		1 <sup>st</sup> ATTEMPT <input type="checkbox"/> BA <input type="checkbox"/> UK <input type="checkbox"/> NH <input type="checkbox"/> CA <input type="checkbox"/> NT <input type="checkbox"/>				2 <sup>nd</sup> ATTEMPT <input type="checkbox"/> BA <input type="checkbox"/> UK <input type="checkbox"/> NH <input type="checkbox"/> CA <input type="checkbox"/> NT <input type="checkbox"/>	
<b>Shipper Reference</b>		Jam Pick Up		Ops Koord/Spv Kurir Delivery		Kiriman diasuransikan. Premi 0.35% dari nilai barang kiriman, jika terjadi kehilangan atau kerusakan pengantian sebesar 100% dari nilai barang kiriman. Kiriman tidak diasuransikan. Penggantian kerugian setinggi- tingginya 10x (sepuluh kali) dari ongkos kirim, maksimum Satu Juta Rupiah (Rp.1.000.000,-)	
		Diketahui / Special Commodity :		Nilai Kiriman Rp :			
<b>+100%</b> Heavy Weight Cargo 70 kg/piece, Odd size panjang melebihi 150 cm		<b>+200%</b> Cairan, Bubuk, Dangerous Goods, Vaksin, Pita Cukar, Paspor, BPKK, Ijazah, Dokumen Berharga dan Non-General Cargo Lainnya.		Isi Kiriman :		YA <input type="checkbox"/> TDK <input type="checkbox"/>	
				Instruksi Khusus :		TDK <input type="checkbox"/>	