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| Masukan | Proses | Keluaran | Penanggung Jawab | Waktu Proses | Media Kendali | Rekaman/Penyimpanan |
|  |  |  | Mgr. Maintenance  Mgr. Produksi |  |  | Dept. Maintenance  Dept. Produksi |
| Mgr. Maintenance | Maks. 6 Jam |  | Dept. Maintenance |
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| Mgr. Maintenance |  |  |  |
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| Mgr. Maintenance |  |  |  |
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| Mgr. Maintenance |  |  | Dept. Maintenance |
| Mgr. Maintenance |  |  | Dept. Maintenance |
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| Masukan | Proses | Keluaran | Penanggung Jawab | Waktu Proses | Media Kendali | Rekaman/Penyimpanan |
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| Mgr. Maintenance |  |  |  |
| Mgr. Maintenance |  |  |  |
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| Mgr. Maintenance |  |  |  |
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| Mgr. Maintenance | Sesuai Permohonan Permintaan Barang | Stock Min. Spare Part | Dept. Maintenance  Dept. Purchasing  Dept. Accounting |
| Mgr. Maintenance |  |  |  |
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| Mgr. Maintenance |  |  | Dept. Maintenance  Dept. Produksi |
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Tujuan : Prosedur ini memberikan pedoman dalam pelaksanaan perawatan dan perbaikan mesin/peralatan sebagai penunjang lancarnya produksi.

Definisi : -

Penjelasan : - Mengidentifikasi Mesin/Peralatan

- Menyusun Jadwal Pemeliharaan

- Menetapkan Data Perawatan Mesin

- Menetapkan dan Mengendalikan Data Spare Part

- Mendokumentasikan Hasil Perbaikan dan Perawatan Mesin/Peralatan

Dokumen terkait : - Instruksi Kerja Pemeliharaan/Preventive Mesin IK.10.03.02

Format terkait : - Permohonan Pengadaan Barang F.01.01.00.02

- Jadwal Pemeliharaan / Preventive Mesin F.10.03.00.01

- Preventive Maintenance Mesin Drawing F.10.03.00.02

- Preventive Maintenance Mesin Stranding F.10.03.00.03

- Preventive Maintenance Mesin Skip Stranding & Tubular B F.10.03.00.04

- Preventive Maintenance Mesin Bunching F.10.03.00.05

- Preventive Maintenance Mesin Cabling F.10.03.00.06

- Preventive Maintenance Mesin Extruder F.10.03.00.07

- Preventive Maintenance Mesin Extruder, Mixer XLPE & Curing QA F.10.03.00.08

- Preventive Maintenance Mesin TLJ F.10.03.00.09

- Preventive Maintenance Mesin Draw Bench F.10.03.00.10

- Preventive Maintenance Mesin Hoist / Crane F.10.03.00.11

- Preventive Maintenance Mesin Rewind F.10.03.00.12

- Preventive Maintenance Mesin Drum Twister F.10.03.00.13

- Preventive Maintenance Mesin Extruder 150 & CCV Line F.10.03.00.14

- Preventive Maintenance Mesin Annealing F.10.03.00.15

- Preventive Maintenance Mesin Screening F.10.03.00.16

- Preventive Maintenance Mesin Stranding C F.10.03.00.17

- Preventive Maintenance Boiler F.10.03.00.18

- Preventive Maintenance Compressor F.10.03.00.19

- Preventive Maintenance Press F.10.03.00.20

- Permintaan Perbaikan Mesin F.10.03.00.21

- Nota Pengambilan Spare Part F.10.03.00.22

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| Dibuat oleh | Diperiksa oleh | Disetujui oleh |
|  |  |  |
| Mgr. Maintenance | MR | Plant Manager |
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