



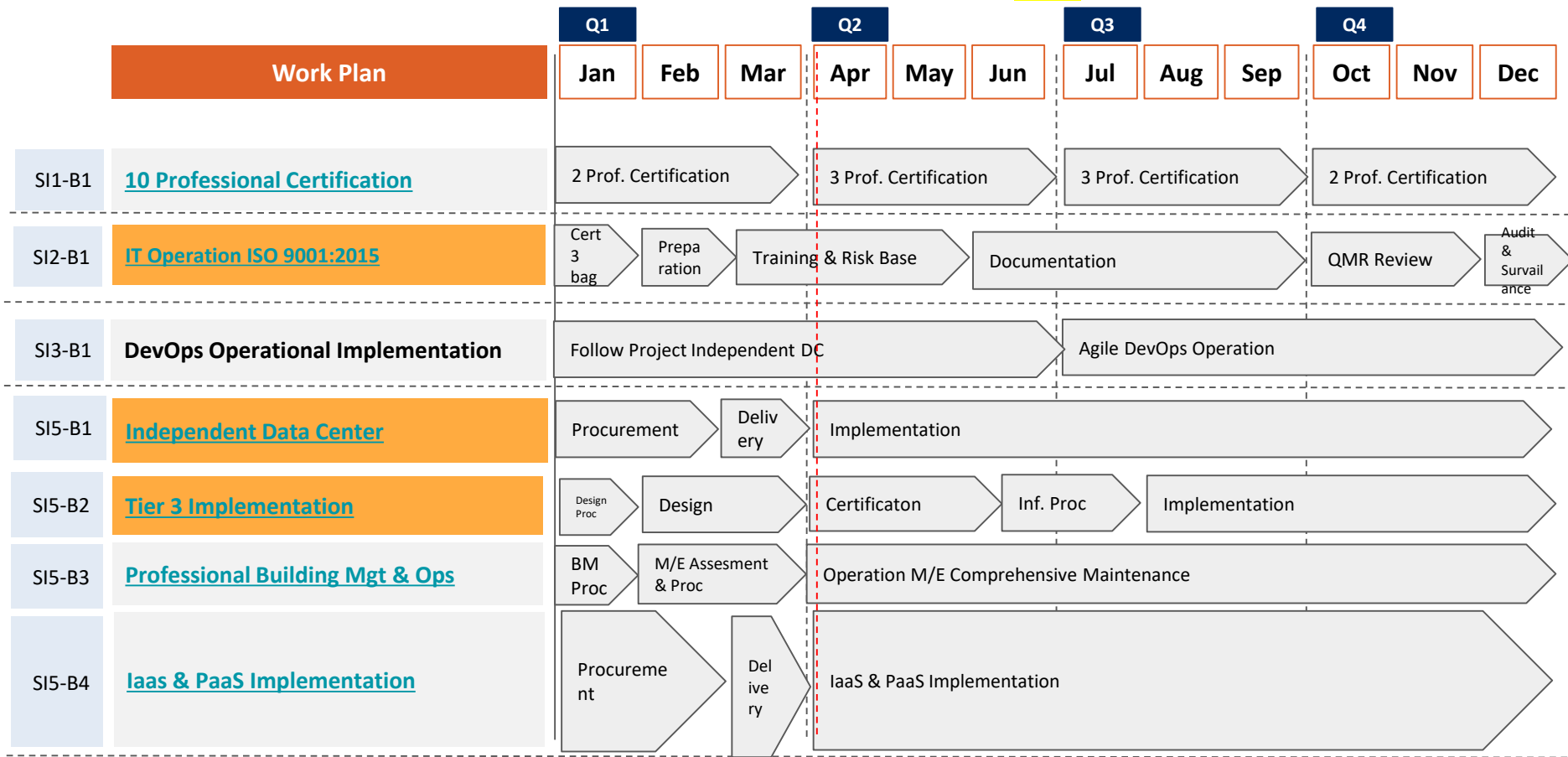
Weekly Report 2018

Divisi Operasional TI

2 April 2018

Overview Timeline Divisi OPT 2018 (1/2)

Masterpiece Program 2018
Divisi Lainnya



This Week

Select a project ▾



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ID	SUBJECT	LAST PROGRESS(%)	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	REMARK	+
288	> Professional Certification	<div><div></div></div> 69%	<div><div></div></div> 69%	Scheduled	otty Andesita	23 Mar 2018 09:55	6 orang lulus sertifikasi	
298	> PROJECT ISO 9001:2015	<div><div></div></div> 35%	<div><div></div></div> 37%	In progress	otty Andesita	16 Mar 2018 14:10	Training Awareness ISO batch II done	
24	> SI.5.1. Independent Data Center	<div><div></div></div> 61%	<div><div></div></div> 61%	In progress	Basrizal	09 Mar 2018 16:24	Penilaian Teknis	
294	> SI.5.2 Tier 3 Data Center Implement	<div><div></div></div> 37%	<div><div></div></div> 37%	New	Ajutorius Pinem	16 Mar 2018 16:36	Menunggu proses Ijin Prinsip hasil Negosiasi dan SPK di MAT	
363	> SI.5.3. Professional Building Mgt & C	<div><div></div></div> 74%	<div><div></div></div> 74%	New	Romi Nur Ismanto	09 Mar 2018 17:36	SPK Done, interview ulang done, PBJ minta klarifikasi ulang terkait gaji BM	
115	> SI.5.4. IaaS & PaaS Implementation	<div><div></div></div> 36%	<div><div></div></div> 36%	New	Basrizal	02 Mar 2018 19:27	Selesai Aanwizjing	
702	> Data Center 4th Floor Activation	<div><div></div></div> 15%	<div><div></div></div> 15%	New	Mochamad Khilmi	09 feb 2018 08:09	proses pembuatan TOR	

(1 - 52/52)

Per page: 20 100





1. Masterpieces

Masterpiece Timeline IT Operation ISO 9001:2015

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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
298	PROJECT ISO 9001:2015	<div><div></div></div> 35%	23 Feb 2018 07:58	In progress	otty Andesita	01 Jan 2018	31 Dec 2018	
302	Certification ISO 9001 (3 bagian)	<div><div></div></div> 83%	23 Feb 2018 07:58	In progress	ANDI FIRMANSYAH	01 Jan 2018	31 Jan 2018	
311	Surat rekomendasi lembaga sertifikasi	<div><div></div></div> 100%	02 Feb 2018 14:06	In progress	-	01 Jan 2018	19 Jan 2018	
312	Penerbitan sertifikat ISO 9001	<div><div></div></div> 75%	23 Feb 2018 07:58	In progress	ANDI FIRMANSYAH	20 Jan 2018	31 Jan 2018	
572	Draft Sertifikat ISO 9001:2015	<div><div></div></div> 100%	02 Feb 2018 14:14	New	-	20 Jan 2018	25 Jan 2018	
573	Penerbitan Sertifikat ISO 9001:2015	<div><div></div></div> 50%	23 Feb 2018 07:58	New	-	26 Jan 2018	31 Jan 2018	
304	Preparation (4 Bagian)	<div><div></div></div> 75%	15 Feb 2018 17:07	In progress	ANDI FIRMANSYAH	01 Feb 2018	11 Mar 2018	
314	Ijin prinsip kegiatan & anggaran	<div><div></div></div> 100%	15 Feb 2018 17:07	In progress	-	01 Feb 2018	28 Feb 2018	
569	IP Direktur Bidang DBT	<div><div></div></div> 100%	02 Feb 2018 14:16	New	-	01 Feb 2018	09 Feb 2018	
570	Persetujuan Anggaran Div MAT	<div><div></div></div> 100%	02 Feb 2018 14:16	New	-	10 Feb 2018	16 Feb 2018	
571	Pengadaan Jasa Konsultan PBJ	<div><div></div></div> 100%	15 Feb 2018 17:07	New	-	17 Feb 2018	28 Feb 2018	
315	Kick Off Meeting & Gap Analysis	<div><div></div></div> 0%	02 Feb 2018 14:17	New	ANDI FIRMANSYAH	01 Mar 2018	11 Mar 2018	
305	Training & Risk base	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Mar 2018	11 Jun 2018	
318	Pelatihan ISO 9001:2015 Awareness	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Mar 2018	11 Apr 2018	



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Masterpiece Timeline IT Operation ISO 9001:2015

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ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
319	Risk Based-Thinking Workshop	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Apr 2018	11 May 2018	
321	Identify list of document	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 May 2018	11 Jun 2018	
306	▾ Documentation & Implementation	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Oct 2018	
322	Context of Organization, Internal/Exter...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Jul 2018	
324	Stakeholder Mapping, Policy, objectives...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jul 2018	11 Sep 2018	
325	BPO, SOP, Register, Form Development	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Jun 2018	11 Sep 2018	
326	Fine-tuning, Finalization, and Socializati...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Sep 2018	11 Oct 2018	
308	▾ QMR Review	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Oct 2018	30 Nov 2018	
327	Internal Audit Training	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Oct 2018	24 Oct 2018	
328	Quality Assurance Audit oleh Konsultan	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	25 Oct 2018	11 Nov 2018	
329	Corrective Action (perbaikan atas hasil ...	<div><div></div></div> 0%	02 Feb 2018 14:17	New	-	12 Nov 2018	28 Nov 2018	
333	Management Review Meeting	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	14 Nov 2018	30 Nov 2018	
309	▾ Audit & Surveillance	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	01 Dec 2018	31 Dec 2018	
330	Verification & Preparation for Recertific...	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	01 Dec 2018	08 Dec 2018	
331	Stage-1 Certification Audit	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	09 Dec 2018	14 Dec 2018	
332	Stage-2 Certification Audit	<div><div></div></div> 0%	02 Feb 2018 14:04	New	-	15 Dec 2018	31 Dec 2018	

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Masterpiece Timeline Independent Data Center

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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
24	▾ SI.5.1. Independent Data Center	<div><div></div></div> 61%	12 Feb 2018 07:03	In progress	-	04 Sep 2017	21 Dec 2018	
70	▾ Procurement MS ODC, GTI dan DRC	<div><div></div></div> 61%	12 Feb 2018 07:03	In progress	-	04 Sep 2017	08 Mar 2018	
44	Ijin prinsip (radisi)	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	04 Sep 2017	04 Sep 2017	
45	Ijin prinsip (revisi)	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	19 Dec 2017	20 Dec 2017	
46	Ijin prinsip (Radisi V2)	<div><div></div></div> 100%	07 Feb 2018 12:20	New	-	16 Jan 2018	16 Jan 2018	
47	▾ Pembuatan TOR MS ODC, GTI dan DRC	<div><div></div></div> 99%	07 Feb 2018 12:23	New	-	18 Sep 2017	22 Jan 2018	
58	RFI Telkom	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	18 Sep 2017	29 Nov 2017	
59	RFI Icon	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	29 Nov 2017	05 Dec 2017	
60	Dokumen TOR release 1 (w/ Lead Con...	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	02 Oct 2017	07 Dec 2017	
61	Dokumen TOR final release (Konsulta...	<div><div></div></div> 95%	07 Feb 2018 12:23	New	-	15 Dec 2017	22 Jan 2018	
48	▾ Pembuatan OE	<div><div></div></div> 100%	17 Jan 2018 01:07	New	-	01 Dec 2017	31 Jan 2018	
62	Analisa kebutuhan server dan storage	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	01 Dec 2017	31 Jan 2018	
63	Analisa kebutuhan lisensi	<div><div></div></div> 100%	15 Jan 2018 21:30	New	-	01 Dec 2017	31 Dec 2017	
49	Permohonan pengadaan MS	<div><div></div></div> 100%	07 Feb 2018 12:21	New	-	17 Jan 2018	17 Jan 2018	



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Masterpiece Timeline Independent Data Center

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ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
50	Pembuatan HPS by Group Estimator PBJ	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	18 Jan 2018	23 Jan 2018	
51	Aanwijzing MS	<div><div></div></div> 100%	12 Feb 2018 07:03	New	-	25 Jan 2018	25 Jan 2018	
52	Proposal submission MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	26 Jan 2018	02 Feb 2018	
53	Proposal evaluation MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	05 Feb 2018	09 Feb 2018	
54	Proposal clarification MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	10 Feb 2018	13 Feb 2018	
55	Negosiasi MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	14 Feb 2018	21 Feb 2018	
56	SPK MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	22 Feb 2018	28 Feb 2018	
57	Kontrak MS	<div><div></div></div> 0%	15 Jan 2018 21:30	New	-	01 Mar 2018	08 Mar 2018	
76	▼ Implementasi MS	<div><div></div></div> 0%	18 Jan 2018 00:31	In progress	-	11 Apr 2018	21 Dec 2018	
25	Implementasi MS ODC	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
26	Implementasi MS GTI	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
27	Implementasi MS DRC	<div><div></div></div> 0%	18 Jan 2018 00:31	New	-	11 Apr 2018	21 Dec 2018	
23	▼ Konsultan Pendamping	<div><div></div></div> 78%	07 Feb 2018 13:53	In progress	-	25 Sep 2017	28 Nov 2017	
28	▼ Procurement	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	25 Sep 2017	28 Nov 2017	

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Masterpiece Timeline Independent Data Center

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ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
30	Ijin prinsip	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	25 Sep 2017	29 Sep 2017	
31	TOR	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Oct 2017	09 Oct 2017	
32	Owner Estimate	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Oct 2017	09 Oct 2017	
33	Permohonan pengadaan	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	10 Oct 2017	11 Oct 2017	
34	Aanwijzing	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	17 Oct 2017	17 Oct 2017	! ...
35	Proposal submission	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	18 Oct 2017	20 Oct 2017	
36	Proposal evaluation	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	27 Oct 2017	30 Oct 2017	
37	Proposal clarification	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	27 Oct 2017	30 Oct 2017	
38	Negosiasi	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	02 Nov 2017	02 Nov 2017	
39	SPK	<div><div></div></div> 100%	15 Jan 2018 21:36	New	-	28 Nov 2017	28 Nov 2017	
29	▼ Consultancy process	<div><div></div></div> 24%	07 Feb 2018 13:53	New	-	-	-	
40	Pembuatan TOR	<div><div></div></div> 95%	07 Feb 2018 13:53	New	-	-	-	
41	Pembuatan OE	<div><div></div></div> 0%	15 Jan 2018 21:36	New	-	-	-	
42	Pembuatan Design Arsitektur 3 DC	<div><div></div></div> 0%	15 Jan 2018 21:36	New	-	-	-	
43	Penilaian teknis project MS ODC, GTI ...	<div><div></div></div> 0%	15 Jan 2018 21:40	New	-	-	-	
461	Delivery MS ODC, GTI dan DRC	<div><div></div></div> 0%	18 Jan 2018 00:28	New	-	09 Mar 2018	10 Apr 2018	

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ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
294	▼ SI.5.2 Tier 3 Data Center Implementation	<div><div></div></div> 37%	In progress	Ajutorius Pinem	01 Sep 2017	31 Dec 2018	19 Feb 2018 08:04	
163	▼ Design Procurement	<div><div></div></div> 57%	In progress	Saksono Setiardi	01 Sep 2017	31 Jan 2018	12 Feb 2018 10:50	
164	TOR	<div><div></div></div> 100%	New	Saksono Setiardi	01 Sep 2017	10 Nov 2017	12 Feb 2018 10:50	
165	Ijin Prinsip Kegiatan	<div><div></div></div> 100%	New	Saksono Setiardi	01 Nov 2017	06 Nov 2017	12 Feb 2018 10:50	
166	Aanwijzing	<div><div></div></div> 100%	New	Saksono Setiardi	15 Jan 2018	15 Jan 2018	12 Feb 2018 10:50	
167	Penilaian Teknis	<div><div></div></div> 100%	New	Saksono Setiardi	17 Jan 2018	18 Jan 2018	12 Feb 2018 10:50	
168	Auction	<div><div></div></div> 0%	New	Saksono Setiardi	22 Jan 2018	22 Jan 2018	12 Feb 2018 10:50	
169	Negosiasi	<div><div></div></div> 0%	New	Saksono Setiardi	23 Jan 2018	23 Jan 2018	12 Feb 2018 10:50	
170	SPK	<div><div></div></div> 0%	New	Saksono Setiardi	24 Jan 2018	31 Jan 2018	12 Feb 2018 10:50	
171	▼ Konsultan Pendamping	<div><div></div></div> 52%	In progress	Saksono Setiardi	16 Oct 2017	31 Dec 2018	12 Feb 2018 10:51	
173	▼ Procurement	<div><div></div></div> 100%	Closed	-	16 Oct 2017	28 Nov 2018	17 Jan 2018 16:26	
175	Ijin Prinsip	<div><div></div></div> 100%	New	-	16 Oct 2017	19 Feb 2018	17 Jan 2018 16:23	
176	TOR	<div><div></div></div> 100%	New	-	16 Oct 2017	23 Oct 2017	17 Jan 2018 16:23	
177	Owner Estimate	<div><div></div></div> 100%	New	-	16 Oct 2017	23 Oct 2017	17 Jan 2018 16:23	



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ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
178	Permohonan Anggaran	<div><div></div></div> 100%	New	-	16 Oct 2017	17 Oct 2017	17 Jan 2018 16:23	
179	Aanwijzing	<div><div></div></div> 100%	New	-	17 Oct 2017	17 Oct 2017	17 Jan 2018 16:19	
181	Proposal Submission	<div><div></div></div> 100%	New	-	18 Oct 2017	20 Oct 2017	17 Jan 2018 16:19	
182	Proposal Evaluation	<div><div></div></div> 100%	New	-	27 Oct 2017	30 Oct 2017	17 Jan 2018 16:27	
183	Proposal Clarification	<div><div></div></div> 100%	New	-	27 Oct 2017	30 Oct 2017	17 Jan 2018 16:27	
184	Negotiation	<div><div></div></div> 100%	New	-	02 Nov 2017	02 Nov 2017	17 Jan 2018 16:27	
185	SPK	<div><div></div></div> 100%	New	-	28 Nov 2018	28 Nov 2018	17 Jan 2018 16:27	
174	▼ Consultancy Process	<div><div></div></div> 18%	In progress	-	06 Dec 2017	31 Dec 2018	17 Jan 2018 23:27	
186	Kick Off Meeting	<div><div></div></div> 100%	New	Ajutorius Pinem	06 Dec 2017	06 Dec 2017	17 Jan 2018 17:11	
187	Konsultasi Implementasi Tier 3 Des 20...	<div><div></div></div> 100%	New	-	06 Dec 2017	31 Dec 2018	17 Jan 2018 17:11	
295	Konsultasi Implementasi Tier 3 Jan 20...	<div><div></div></div> 50%	New	-	01 Jan 2018	31 Jan 2018	17 Jan 2018 23:27	
296	Konsultasi Implementasi Tier 3 Feb 2...	<div><div></div></div> 0%	New	-	01 Feb 2018	28 Feb 2018	17 Jan 2018 16:30	
297	Konsultasi Implementasi Tier 3 Mar 2...	<div><div></div></div> 0%	New	-	01 Mar 2018	31 Mar 2018	17 Jan 2018 16:31	
300	Konsultasi Implementasi Tier 3 Apr 2...	<div><div></div></div> 0%	New	-	01 Apr 2018	30 Apr 2018	17 Jan 2018 16:32	

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ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
301	Konsultasi Implementasi Tier 3 May 2...	<div><div></div></div> 0%	New	-	01 May 2018	31 May 2018	17 Jan 2018 16:32	
303	Konsultasi Implementasi Tier 3 Jun 2...	<div><div></div></div> 0%	New	-	01 Jun 2018	30 Jun 2018	17 Jan 2018 16:33	
307	Konsultasi Implementasi Tier 3 Jul 20...	<div><div></div></div> 0%	New	-	01 Jul 2018	31 Jul 2018	17 Jan 2018 16:34	
310	Konsultasi Implementasi Tier 3 Aug 2...	<div><div></div></div> 0%	New	-	01 Aug 2018	31 Aug 2018	17 Jan 2018 16:35	
313	Konsultasi Implementasi Tier 3 Sep 2...	<div><div></div></div> 0%	New	-	01 Sep 2018	30 Sep 2018	17 Jan 2018 16:35	
316	Konsultasi Implementasi Tier 3 Oct 2...	<div><div></div></div> 0%	New	-	01 Oct 2018	31 Oct 2018	17 Jan 2018 16:36	
320	Konsultasi Implementasi Tier 3 Nov 2...	<div><div></div></div> 0%	New	-	01 Nov 2018	30 Nov 2018	17 Jan 2018 16:37	
323	Konsultasi Implementasi Tier 3 Des 2...	<div><div></div></div> 0%	New	-	01 Dec 2018	31 Dec 2018	17 Jan 2018 16:38	
189	▼ Health Check DC GTI	<div><div></div></div> 0%	New	Hendro Suryono	01 Feb 2018	08 Mar 2018	12 Feb 2018 10:51	
190	Assessment M/E	<div><div></div></div> 0%	New	Hendro Suryono	01 Feb 2018	08 Feb 2018	12 Feb 2018 10:51	
191	Pengujian M/E	<div><div></div></div> 0%	New	Hendro Suryono	09 Feb 2018	16 Feb 2018	12 Feb 2018 10:51	
193	Laporan dan Rekomendasi Health Check	<div><div></div></div> 0%	New	Hendro Suryono	19 Feb 2018	28 Feb 2018	12 Feb 2018 10:51	
194	BA Health Check	<div><div></div></div> 0%	New	Hendro Suryono	01 Mar 2018	08 Mar 2018	12 Feb 2018 10:51	
195	▼ Tier 3 DC GTI & TBN Design	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	31 Mar 2018	12 Feb 2018 10:52	

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ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
196	Assessment M/E DC GTI	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	15 Feb 2018	12 Feb 2018 10:52	
197	Assessment M/E DC TBN	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	15 Feb 2018	12 Feb 2018 10:52	
199	GAP Analysis DC GTI	<div><div></div></div> 0%	New	Saksono Setiardi	16 Feb 2018	28 Feb 2018	12 Feb 2018 10:52	
200	GAP Analysis DC TBN	<div><div></div></div> 0%	New	Saksono Setiardi	16 Feb 2018	28 Feb 2018	12 Feb 2018 10:52	
201	Desain Process DC GTI	<div><div></div></div> 0%	New	Saksono Setiardi	01 Mar 2018	15 Mar 2018	12 Feb 2018 10:52	
203	Desain Process DC TBN	<div><div></div></div> 0%	New	Saksono Setiardi	01 Mar 2018	15 Mar 2018	12 Feb 2018 10:52	
204	Desain Tier 3 DC GTI Document Prepara...	<div><div></div></div> 0%	New	Saksono Setiardi	16 Mar 2018	30 Mar 2018	12 Feb 2018 10:52	
207	Desain Tier 3 DC TBN Document Prepar...	<div><div></div></div> 0%	New	Saksono Setiardi	16 Mar 2018	30 Mar 2018	12 Feb 2018 10:52	
209	Report and Document Submission Desai...	<div><div></div></div> 0%	New	Saksono Setiardi	30 Mar 2018	31 Mar 2018	12 Feb 2018 10:52	
213	▼ Design Tier 3 Certification	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	31 May 2018	12 Feb 2018 10:52	
214	Ijin Prinsip Pengadaan Sertifikasi	<div><div></div></div> 0%	New	Saksono Setiardi	01 Feb 2018	02 Feb 2018	12 Feb 2018 10:52	
216	Proses Pengadaan Sertifikasi	<div><div></div></div> 0%	New	Saksono Setiardi	05 Feb 2018	20 Feb 2018	12 Feb 2018 10:52	
218	Document Tier 3 Preparation	<div><div></div></div> 0%	New	Saksono Setiardi	16 Mar 2018	30 Mar 2018	12 Feb 2018 10:52	
220	1st Documen Submission	<div><div></div></div> 0%	New	Saksono Setiardi	02 Apr 2018	02 Apr 2018	12 Feb 2018 10:52	

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ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
220	1st Documen Submission	<div><div></div></div> 0%	New	Saksono Setiardi	02 Apr 2018	02 Apr 2018	12 Feb 2018 10:52	
224	Uptime Institute 1st Review	<div><div></div></div> 0%	New	Saksono Setiardi	02 Apr 2018	15 Apr 2018	12 Feb 2018 10:53	
227	Design and Document Revision 2nd	<div><div></div></div> 0%	New	Saksono Setiardi	16 Apr 2018	20 Apr 2018	12 Feb 2018 10:53	
228	2nd Document Submission	<div><div></div></div> 0%	New	Saksono Setiardi	20 Apr 2018	20 Apr 2018	12 Feb 2018 10:53	
229	Uptime Institute 2nd Review	<div><div></div></div> 0%	New	Saksono Setiardi	20 Apr 2018	04 May 2018	12 Feb 2018 10:53	
230	Design and Document Revision 3rd	<div><div></div></div> 0%	New	Saksono Setiardi	07 May 2018	11 May 2018	12 Feb 2018 10:53	
232	3rd Document Submission	<div><div></div></div> 0%	New	Saksono Setiardi	11 May 2018	11 May 2018	12 Feb 2018 10:53	
234	Uptime Institute 3rd Review	<div><div></div></div> 0%	New	Saksono Setiardi	14 May 2018	28 May 2018	12 Feb 2018 10:53	
235	Design Tier 3 Certification Release	<div><div></div></div> 0%	New	Saksono Setiardi	31 May 2018	31 May 2018	12 Feb 2018 10:53	
336	▼ Tier 3 Infrastructure Procurement	<div><div></div></div> 0%	New	Saksono Setiardi	01 May 2018	03 May 2018	12 Feb 2018 10:54	
338	Ijin Prinsip	<div><div></div></div> 0%	New	Saksono Setiardi	01 May 2018	03 May 2018	12 Feb 2018 10:54	
337	▼ Tier 3 Infrastructure Implementation	<div><div></div></div> 0%	New	Hendro Suryono	01 Aug 2018	05 Aug 2018	12 Feb 2018 10:54	
428	Persiapan Implementasi	<div><div></div></div> 0%	New	Hendro Suryono	01 Aug 2018	05 Aug 2018	12 Feb 2018 10:54	

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2. Strategic Initiatives

Strategic Initiatives 10 Professional Certification

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ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
288	✓ Professional Certification	<div><div></div></div> 69%	23 Feb 2018 16:34	Scheduled	otty Andesita	16 Jan 2018	23 Oct 2018	
99	✓ Certification Q1	<div><div></div></div> 83%	23 Feb 2018 11:05	In progress	Rina Ariyanti	16 Jan 2018	25 Jan 2018	
144	✓ Administrasi	<div><div></div></div> 100%	23 Feb 2018 11:05	Closed	Diza Afinda	16 Jan 2018	17 Jan 2018	
445	✓ Permintaan calon peserta sertifikasi	<div><div></div></div> 100%	23 Feb 2018 11:05	Closed	Diza Afinda	-	-	
807	M. Khilmi (ISD)	<div><div></div></div> 100%	23 Feb 2018 11:05	New	-	-	-	
808	Ayu Anggriani (PQA)	<div><div></div></div> 100%	23 Feb 2018 11:05	New	-	-	-	
446	✓ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	23 Feb 2018 10:06	Closed	Diza Afinda	16 Jan 2018	17 Jan 2018	
562	Ayu Anggriani (PQA)	<div><div></div></div> 100%	23 Feb 2018 10:06	New	Diza Afinda	16 Jan 2018	17 Jan 2018	
375	✓ Registrasi	<div><div></div></div> 100%	23 Feb 2018 10:06	In progress	Rina Ariyanti	18 Jan 2018	21 Jan 2018	
447	✓ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 100%	23 Feb 2018 10:06	In progress	Diza Afinda	18 Jan 2018	19 Jan 2018	
564	Ayu Anggriani (PQA)	<div><div></div></div> 100%	23 Feb 2018 10:06	New	Diza Afinda	18 Jan 2018	19 Jan 2018	
448	✓ Pemanggilan dari BRI Corpu	<div><div></div></div> 100%	23 Feb 2018 10:06	In progress	Diza Afinda	20 Jan 2018	21 Jan 2018	
614	M. Khilmi (ISD)	<div><div></div></div> 100%	23 Feb 2018 10:06	New	Diza Afinda	20 Jan 2018	21 Jan 2018	
615	Ayu Anggriani (PQA)	<div><div></div></div> 100%	23 Feb 2018 10:06	New	Diza Afinda	20 Jan 2018	21 Jan 2018	



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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
616	An. M Khilmi (ISD)	<div><div></div></div> 100%	08 Feb 2018 16:50	New	Diza Afinda	24 Jan 2018	25 Jan 2018	
745	Ayu Anggriani (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jan 2018	25 Jan 2018	
429	▾ Certification Q2	<div><div></div></div> 50%	14 Feb 2018 15:04	New	Rina Ariyanti	01 Apr 2018	25 Apr 2018	
433	▾ Administrasi	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	01 Apr 2018	17 Apr 2018	
449	Permintaan calon peserta sertifikasi	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	01 Apr 2018	15 Apr 2018	
450	▾ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
566	Kholis Amhar (SHD)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
567	Blegoh Prasetyo (OST)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
568	Robi Armadani (TIK)	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Apr 2018	17 Apr 2018	
434	▾ Registrasi	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Apr 2018	21 Apr 2018	
451	▾ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
637	Blegoh Prasetyo	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
638	Robi Armadani	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	
639	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Apr 2018	19 Apr 2018	

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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
452	▼ Pemanggilan dari BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
640	Blegoh Prasetyo	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
641	Robi Armadani	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
642	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Apr 2018	21 Apr 2018	
435	▼ Pelaksanaan	<div><div></div></div> 17%	14 Feb 2018 15:04	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
644	Blegoh Prasetyo	<div><div></div></div> 50%	14 Feb 2018 15:04	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
646	Robi Armadani	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
647	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Apr 2018	23 Apr 2018	
436	▼ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
650	Blegoh Prasetyo	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
652	Robi Armadani	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
654	Kholis Amhar	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Apr 2018	25 Apr 2018	
631	Administrasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	-	-	-	
431	▼ Certification Q3	<div><div></div></div> 36%	12 Feb 2018 11:51	New	Rina Ariyanti	01 Jul 2018	25 Jul 2018	

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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
437	▼ Administrasi	<div><div></div></div> 50%	12 Feb 2018 11:51	New	Diza Afinda	01 Jul 2018	17 Jul 2018	
453	Permintaan calon peserta sertifikasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	01 Jul 2018	15 Jul 2018	
455	▼ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
666	Hendro Suryono	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
669	Gita Widigdo Wicaksono	<div><div></div></div> 99%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
673	Bogi Farizna Junior	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	16 Jul 2018	17 Jul 2018	
438	▼ Registrasi	<div><div></div></div> 50%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Jul 2018	21 Jul 2018	
457	▼ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 67%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
675	Hendro Suryono	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
678	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
681	Bogi Farizna Junior	<div><div></div></div> 100%	12 Feb 2018 11:51	New	Diza Afinda	18 Jul 2018	19 Jul 2018	
459	▼ Pemanggilan dari BRI Corpu	<div><div></div></div> 33%	14 Feb 2018 15:05	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
684	Hendro Suryono	<div><div></div></div> 100%	14 Feb 2018 15:05	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
686	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Jul 2018	21 Jul 2018	

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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
688	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Jul 2018	21 Jul 2018	
439	▼ Pelaksanaan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
690	Hendro Suryono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
692	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
693	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Jul 2018	23 Jul 2018	
440	▼ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
695	Hendro Suryono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
697	Gita Widigdo Wicaksono	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
698	Bogi Farizna Junior	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	24 Jul 2018	25 Jul 2018	
432	▼ Certification Q4	<div><div></div></div> 14%	14 Feb 2018 15:06	New	Rina Ariyanti	01 Oct 2018	23 Oct 2018	
441	▼ Administrasi	<div><div></div></div> 50%	14 Feb 2018 15:06	New	Diza Afinda	01 Oct 2018	17 Oct 2018	
454	Permintaan calon peserta sertifikasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	01 Oct 2018	15 Oct 2018	
456	▼ Usulan sertifikasi ke Divisi KHC	<div><div></div></div> 75%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	
701	Kartika Mutiara Dini (INF)	<div><div></div></div> 100%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	

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ID	🔍 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
703	Noviana Pramitasari (PQA)	<div><div></div></div> 50%	14 Feb 2018 15:06	New	Diza Afinda	16 Oct 2018	17 Oct 2018	
442	▾ Registrasi	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Rina Ariyanti	18 Oct 2018	21 Oct 2018	
458	▾ Pendaftaran sertifikasi ke BRI Corpu	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
705	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
709	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	18 Oct 2018	19 Oct 2018	
460	▾ Pemanggilan dari BRI Corpu	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
713	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
717	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	20 Oct 2018	21 Oct 2018	
443	▾ Pelaksanaan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
719	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
720	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	22 Oct 2018	23 Oct 2018	
444	▾ Pelaporan	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	
724	Kartika Mutiara Dini (INF)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	
727	Noviana Pramitasari (PQA)	<div><div></div></div> 0%	12 Feb 2018 11:51	New	Diza Afinda	-	-	

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ID	📄 SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
363	▾ SI.5.3. Professional Building Mgt & Ops	<div><div></div></div> 74%	26 Feb 2018 07:04	New	Romi Nur Ismanto	18 Oct 2016	30 Apr 2018	
71	▾ BM Procurement	<div><div></div></div> 86%	26 Feb 2018 07:04	New	Romi Nur Ismanto	22 Aug 2017	30 Jan 2018	
83	RFI	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	16 Nov 2017	30 Jan 2018	
84	TOR	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	16 Nov 2017	02 Dec 2017	
92	Nodin Pengadaan	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	03 Dec 2017	05 Jan 2018	
107	Penilaian Teknis dan Finansial	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	26 Dec 2017	12 Jan 2018	
108	Negosiasi	<div><div></div></div> 100%	26 Feb 2018 07:04	New	Romi Nur Ismanto	13 Jan 2018	20 Jan 2018	
109	SPK	<div><div></div></div> 0%	17 Jan 2018 19:49	New	Romi Nur Ismanto	21 Jan 2018	30 Jan 2018	
188	Ijin Prinsip Radisi	<div><div></div></div> 100%	17 Jan 2018 19:49	New	Romi Nur Ismanto	22 Aug 2017	22 Aug 2017	
118	▾ M/E Assessment and Procurement	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	02 Feb 2018	31 Mar 2018	
119	Assesment	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	02 Feb 2018	15 Feb 2018	
120	Report dan Review	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	16 Feb 2018	20 Feb 2018	
121	SOP BM	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	06 Feb 2018	31 Mar 2018	
122	Procurement Comprehensive Maintenan...	<div><div></div></div> 0%	17 Jan 2018 19:50	New	Romi Nur Ismanto	06 Feb 2018	31 Mar 2018	



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ID	SUBJECT	PROGRESS (%)	UPDATED ON	STATUS	ASSIGNEE	START DATE	DUE DATE	+
198	▼ Konsultan Pengawas Building Management	<div><div></div></div> 100%	17 Jan 2018 19:58	New	Romi Nur Ismanto	18 Oct 2016	28 Nov 2017	
202	Izin Prinsip	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	25 Sep 2017	29 Sep 2017	
205	TOR	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Oct 2017	10 Oct 2017	
206	Owner Estimation	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Oct 2017	09 Oct 2017	
208	Permohonan Pengadaan	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	10 Oct 2017	11 Oct 2017	
211	Proposal Submission	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	19 Oct 2017	23 Oct 2017	
212	Proposal Evaluation	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	27 Oct 2017	30 Oct 2017	
215	Proposal Clarification	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	27 Oct 2017	30 Oct 2017	
217	Negosiasi	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	02 Nov 2017	02 Nov 2017	
219	SPK	<div><div></div></div> 100%	17 Jan 2018 19:53	New	Romi Nur Ismanto	28 Nov 2017	28 Nov 2017	
284	Aanwijzing	<div><div></div></div> 100%	17 Jan 2018 19:58	New	Romi Nur Ismanto	18 Oct 2016	18 Oct 2017	
123	▼ Pelaksanaan Building Management GTI dan ...	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	01 Apr 2018	30 Apr 2018	
124	Pilot Implementation	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	01 Apr 2018	15 Apr 2018	
125	Handover and Close NSE Project	<div><div></div></div> 0%	17 Jan 2018 19:56	New	Romi Nur Ismanto	16 Apr 2018	30 Apr 2018	

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Strategic Initiatives IaaS & PaaS Implementation

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ID	🔍 SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	START DATE	DUE DATE	UPDATED ON	+
115	▾ SI.5.4. IaaS & PaaS Implementation	<div><div></div></div> 36%	New	-	01 Dec 2017	30 Apr 2018	18 Jan 2018 01:53	
85	▾ Procurement IaaS and PaaS	<div><div></div></div> 32%	New	-	01 Dec 2017	28 Feb 2018	18 Jan 2018 01:53	
87	Pembuatan TOR	<div><div></div></div> 90%	New	-	01 Dec 2017	05 Jan 2018	15 Jan 2018 22:13	
88	RFI	<div><div></div></div> 90%	New	-	07 Dec 2017	12 Jan 2018	15 Jan 2018 22:13	
89	Ijin Prinsip Pengadaan	<div><div></div></div> 100%	New	-	10 Jan 2018	10 Jan 2018	15 Jan 2018 22:13	
90	Permohonan pengadaan	<div><div></div></div> 100%	New	-	11 Jan 2018	11 Jan 2018	15 Jan 2018 22:13	
91	Pembuatan HPS oleh Group Estimator PB...	<div><div></div></div> 0%	New	-	12 Jan 2018	23 Jan 2018	18 Jan 2018 01:53	
93	Aanwijzing IaaS and PaaS	<div><div></div></div> 0%	New	-	24 Jan 2018	24 Jan 2018	18 Jan 2018 01:53	
94	Proposal submission	<div><div></div></div> 0%	New	-	25 Jan 2018	03 Feb 2018	18 Jan 2018 01:53	
95	Proposal evaluation	<div><div></div></div> 0%	New	-	04 Feb 2018	08 Feb 2018	18 Jan 2018 01:53	
97	Proposal clarification	<div><div></div></div> 0%	New	-	09 Feb 2018	09 Feb 2018	18 Jan 2018 01:53	
100	Negosiasi IaaS & PaaS	<div><div></div></div> 0%	New	-	10 Feb 2018	17 Feb 2018	18 Jan 2018 01:53	
102	SPK IaaS PaaS	<div><div></div></div> 0%	New	-	18 Feb 2018	25 Feb 2018	18 Jan 2018 01:53	
104	Kontrak IaaS PaaS	<div><div></div></div> 0%	New	-	26 Feb 2018	28 Feb 2018	18 Jan 2018 01:53	
86	Implementation IaaS and PaaS	<div><div></div></div> 0%	New	-	30 Mar 2018	30 Apr 2018	18 Jan 2018 01:53	
462	Delivery IaaS & PaaS	<div><div></div></div> 0%	New	-	01 Mar 2018	29 Mar 2018	18 Jan 2018 01:53	



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ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	START DATE	DUE DATE	+
545	Project Caging Data Center	<div></div> 0%	New	-	19 Jan 2018 11:00	-	-	
552	Persiapan	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
554	RFI	<div></div> 0%	New	Mochamad Khilmi	18 Jan 2018 16:22	-	-	
558	Benchmarking	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 10:59	-	-	
559	Term Of Reference	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
553	Pengadaan	<div></div> 0%	New	Mochamad Khilmi	19 Jan 2018 11:00	-	-	
546	PMS LAN Tahap 4 2017	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:22	05 Oct 2017	09 Oct 2017	
547	Cek Seluruh BAST	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:19	05 Oct 2017	06 Oct 2017	
548	Pengajuan Anggaran	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 14:00	06 Oct 2017	09 Oct 2017	
549	PMS LAN Tahap 5 2017	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:59	14 Dec 2017	20 Dec 2017	
550	Cek Seluruh BAST (32 BAST)	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 14:00	14 Dec 2017	18 Dec 2017	
551	Pengajuan Anggaran	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 13:59	18 Dec 2017	20 Dec 2017	
555	PMS LAN Tahap 6 2017	<div></div> 100%	New	-	19 Jan 2018 15:30	17 Jan 2018	19 Jan 2018	
556	CEK Seluruh BAST	<div></div> 100%	New	Alam Habib Burakhman	18 Jan 2018 17:11	17 Jan 2018	17 Jan 2018	

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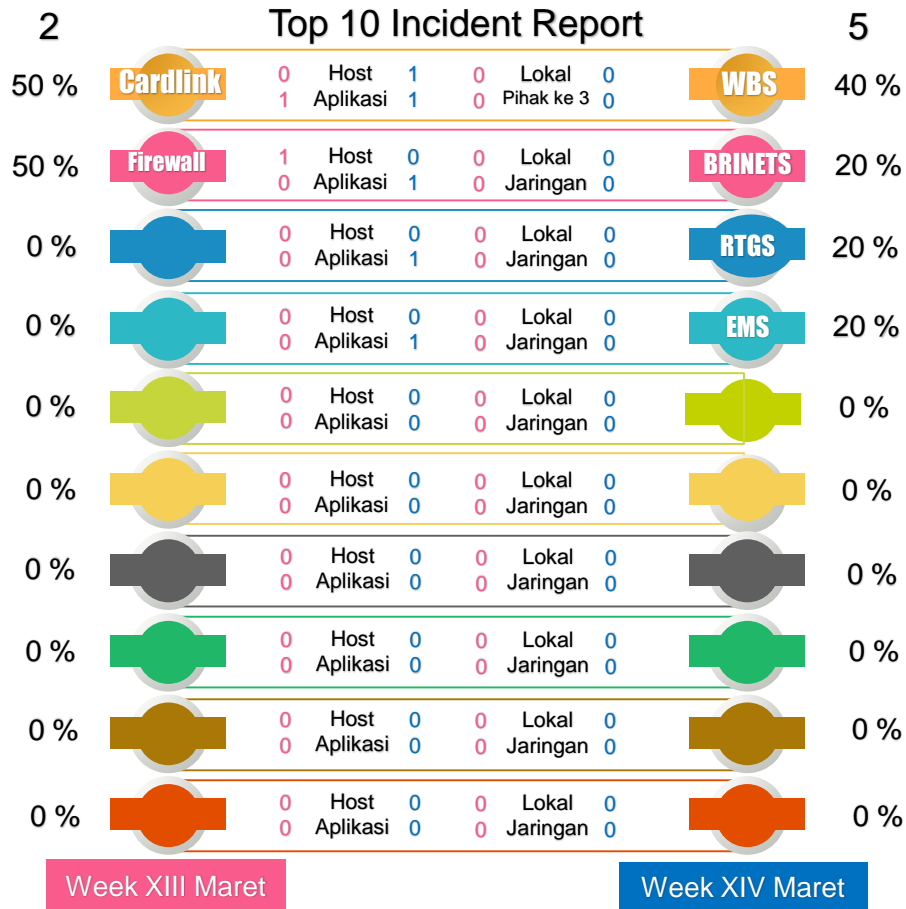
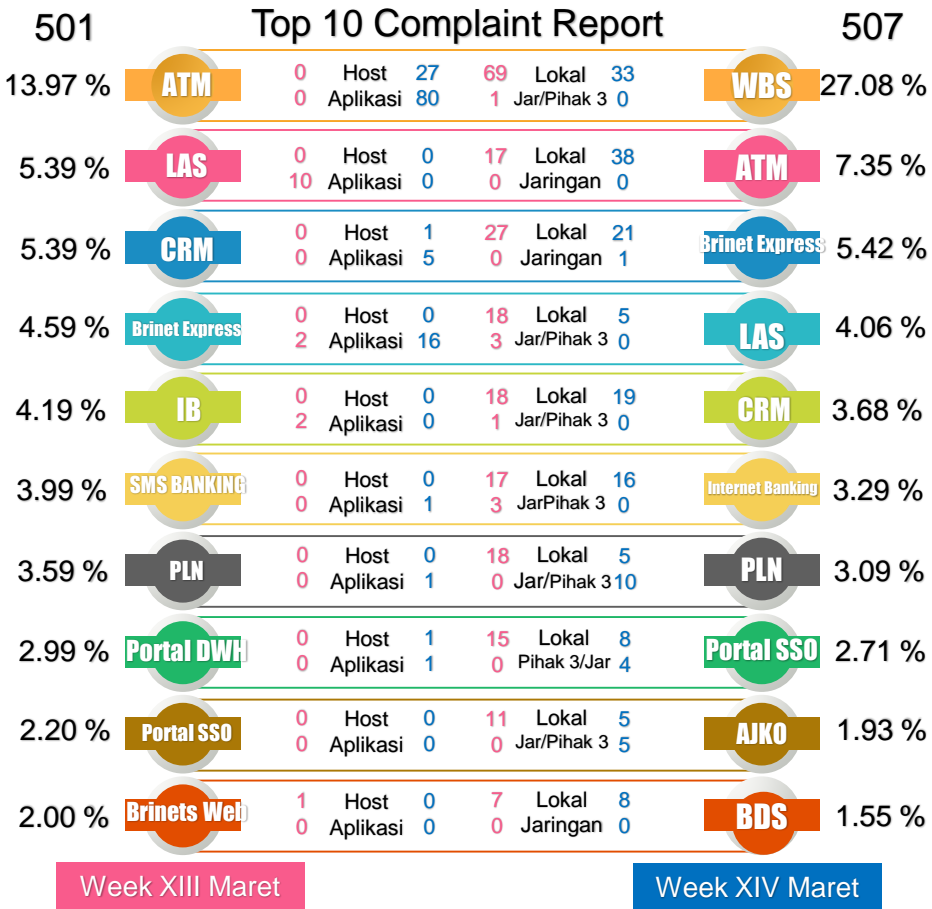
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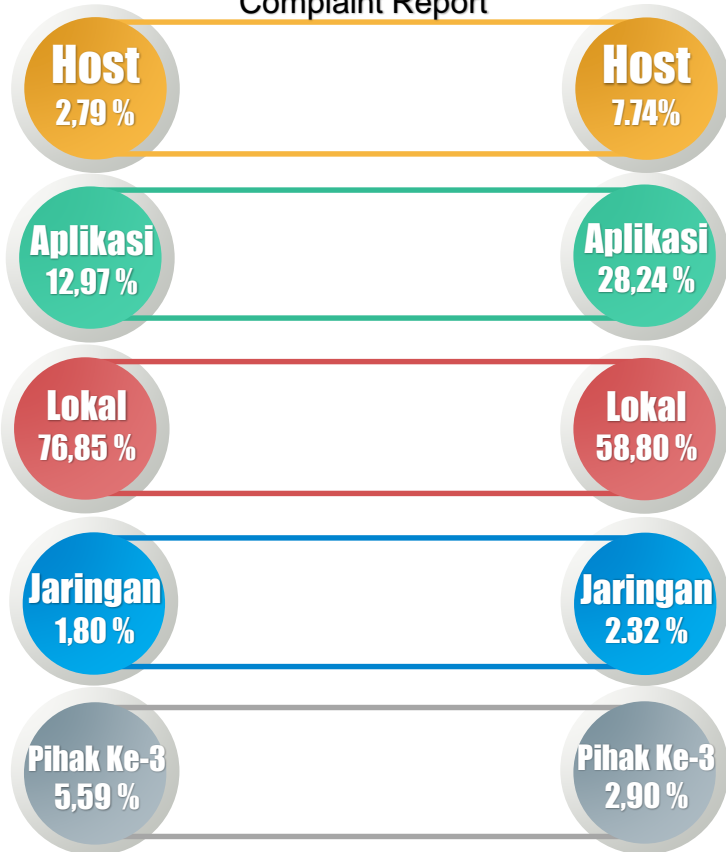
ID	SUBJECT	PROGRESS (%)	STATUS	ASSIGNEE	UPDATED ON	START DATE	DUE DATE	+
557	Pengajuan Anggaran	<div><div></div></div> 100%	New	Alam Habib Burakhman	19 Jan 2018 15:30	18 Jan 2018	19 Jan 2018	
702	▼ Data Center 4th Floor Activation	<div><div></div></div> 15%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Dec 2017	03 Jul 2018	
704	▼ Design Concept	<div><div></div></div> 95%	New	Mochamad Khilmi	19 Feb 2018 08:08	01 Dec 2017	28 Feb 2018	
706	Benchmark	<div><div></div></div> 100%	New	Mochamad Khilmi	19 Feb 2018 08:01	15 Dec 2017	15 Dec 2017	
708	RFI	<div><div></div></div> 90%	New	Mochamad Khilmi	19 Feb 2018 08:08	01 Dec 2017	28 Feb 2018	
711	▼ Procurement Process	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Jan 2018	29 Jun 2018	
714	TOR	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:09	01 Jan 2018	10 Mar 2018	
716	Ijin Prinsip Kegiatan	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	19 Feb 2018	28 Apr 2018	
718	Aanwijzing	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	01 May 2018	19 May 2018	
722	Penilaian Teknis	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	22 May 2018	09 Jun 2018	
723	Auction	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	12 Jun 2018	16 Jun 2018	
726	Negosiasi	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	19 Jun 2018	23 Jun 2018	
728	SPK	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	25 Jun 2018	29 Jun 2018	
733	▼ Data Center 4th Floor Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	03 Jul 2018	03 Jul 2018	
735	Implementation Preparation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	03 Jul 2018	-	
736	Implementation	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	
738	Testing & Commisioning	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	
798	Pengadaan dan Pengiriman	<div><div></div></div> 0%	New	Mochamad Khilmi	19 Feb 2018 08:01	-	-	

Complaint Handling & Incident Report



Complaint Handling & Incident Report

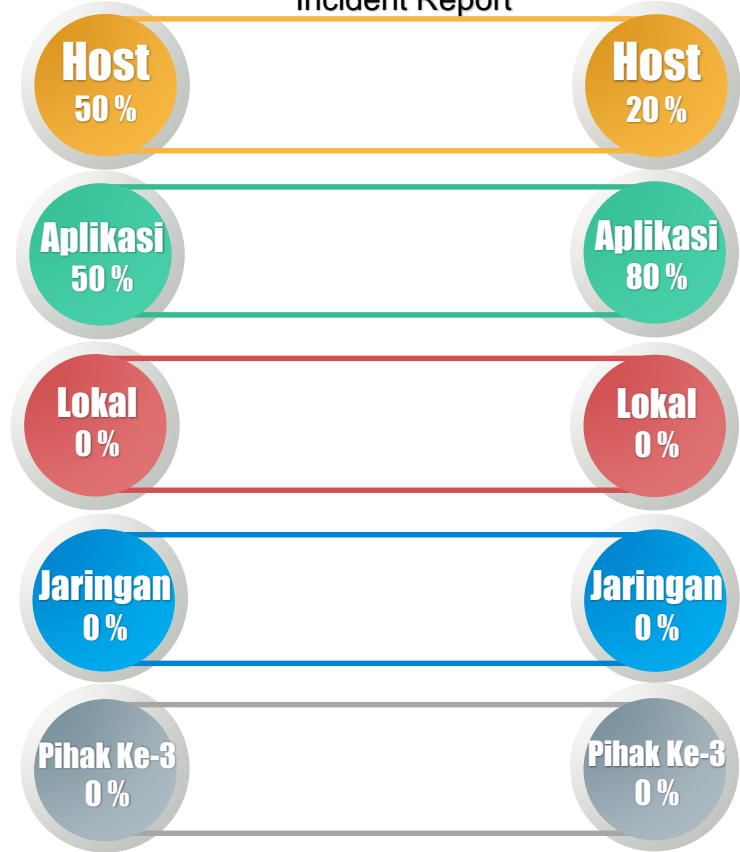
Complaint Report



Week XIII Maret

Week XIV Maret

Incident Report



Week XIII Maret

Week XIV Maret

Top 3 Incident Report Week XIV 2018

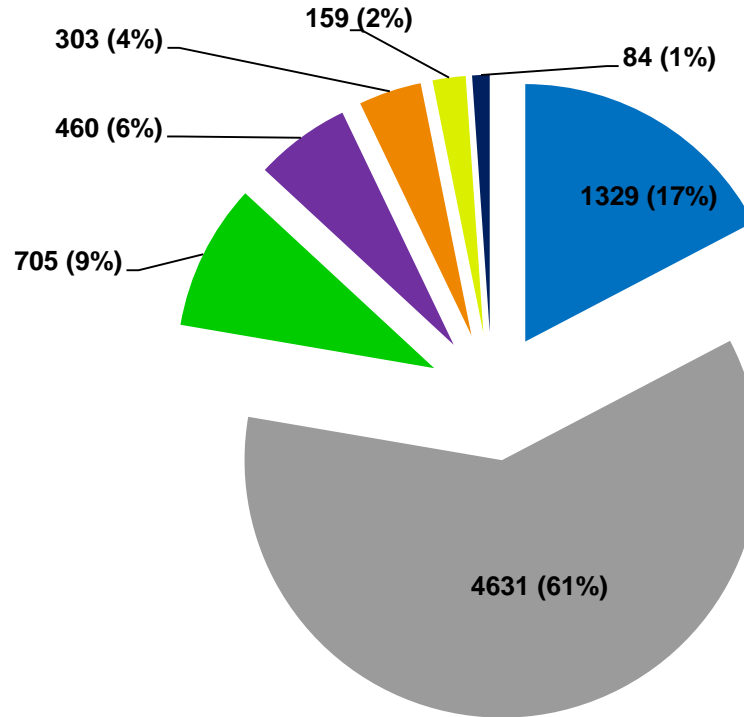
	Problem	Grup	Action OPT	Root Cause
WBS	1. Tomcat Down Semua WBS	1. Host	<ol style="list-style-type: none"> 1. menaikan JVM dari 1GB menjadi 2GB 2. Upgrade Java menjadi Java 7.1 3. menaikan memory JVM menjadi 8GB dan thread menjadi 3000 	1. setup memory JVM masih default 1GB
	2. WBS Lambat	2. Aplikasi	<ol style="list-style-type: none"> 1. setting parameter , update konfigurasi 2. Deploy trancode BRINETS 9805 di as400 	2. Response dari BRINETS lambat sehigga menimbulkan penumpukan request.
BRINETS	1. MSGW pada EOD BRINETS job BRIPJOB	1. Aplikasi	1. Menaikkan standin, down handler httpsbs dan endjob TLOBMO24 yg melock file DDGLZ1 kemudian jawab MSGW dengan DUMP(D)	1. File DDGLZ1 tidak dapat dilakukan reorganize karena dilock oleh TLOBMO24 sehingga muncul error message
RTGS	1. RTGS PG RTSX transaksi tidak berhasil mengupdate tabel pada aplikasi BI.	1. Aplikasi	<ol style="list-style-type: none"> 1. memindahkan koneksi dan aplikasi RTGS PG BI dari server utama RTGS ke server BI ETP. 2. OPT sedang menyiapkan server baru untuk backup RTGS BI 3. jika server backup siap, maka aplikasi RTGS PG BI yang di server BI ETP akan dipindahkan ke server backup baru. 	1. Aplikasi RTGS PG RTSX merupakan aplikasi yang disediakan oleh BI untuk digunakan di bank bank peserta RTGS. tim pengembang tidak bisa investigasi aplikasi tersebut dikarenakan aplikasinya bukan milik BRI. (kemungkinan ada bugs pada aplikasi BI tersebut)

Top 3 Complaint Week XIV 2018

	Problem	Grup	Action OPT	Root Cause
ATM	1. Tidak bisa mengakses WBS	1. Aplikasi	1. Berkoordinasi dengan Divisi PPT untuk mengubah penggunaan trancode WBS dari 4 menjadi 1 trancode baru (9805)	1. Lambat sehingga menimbulkan penumpukan request
	2. User ID tidak dapat akses WBS muncul pesan "User Tidak Ada"	2. Lokal	2. Berkoordinasi dengan Divisi Layanan dan bagian OST untuk menambahkan level ID tersebut	2. Uker KK tanpa CS mempunyai level id yang berbeda dengan KK dengan CS sehingga SPV gagal akses WBS
	3. Muncul error code MBM2001 pada waktu card request	3. Aplikasi	3. Berkoordinasi dengan Divisi PPT untuk melakukan perbaikan trancode baru yang digunakan untuk card request	3. Deploy trancode baru yang hanya query ke tabel DDMASST sehingga rekening baru tidak ditemukan dan BRINETs memberi RC MBM2001
ATM	1. Permintaan Open multiple	1. Lokal	1. Melakukan open multiple/ send config di DB, ATM yang bermasalah.	1. Dikarenakan ATM di konfigurasi ulang
Brinet Express	1. Tidak bisa cancel transaction	1. Aplikasi	1. Divisi OPT memberitahukan unit kerja terkait dengan menu realease trasaction. Divisi OPT akan berkordinasi dengan divisi layanan terkait dengan sosialisasi menu tersebut	1. Timeout
	2. Muncul error "koneksi ke middleware putus"	2. Aplikasi	2. Divisi OPT berkordinasi dengan divisi PPT untuk melakukan investigasi terkait permasalahan ini	2. Belum diketahui

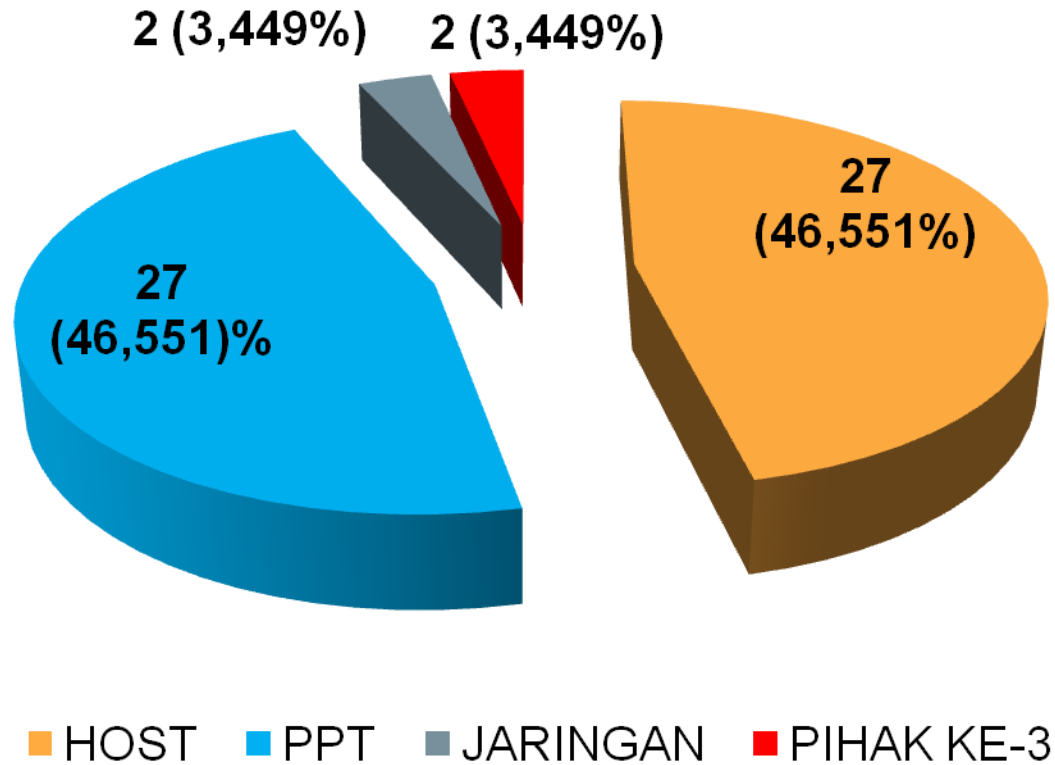
Problem solved

Complaint Problem (Januari 2018 – Maret 2018)



■ DEC
 ■ UKER
 ■ OPT
 ■ PPT
 ■ NON DBT&DEC
 ■ PIHAK KE3
 ■ SAT

Incident Report (Januari 2018 – Maret 2018)



No.	Nama Peserta	Bagian	Judul Sertifikasi	Status	Keterangan
1.	Moch. Khilmi	ISD	Certified Data Center Professional (CDCP) +Exam	Selesai	LULUS
2.	Gita Widigdo Wicaksono	INF	IT IL	Selesai	LULUS
3.	Hendro Suryono	ISD	IT IL	Selesai	LULUS
4.	Ayu Anggriani	PQA	ISQTB Tester (Business Analyst + exam)	Selesai	LULUS
5.	Robi Armadani	TIK	Certified Data Center Professional (CDCP) +Exam	Selesai	LULUS
6.	Kartika Mutiara Dini	INF	Certified Data Center Professional (CDCP) +Exam	Selesai	LULUS
7.	Bogi Farizna	OST	Certified Ethical Hacker (CEH) + Exam	Selesai	Ujian Sertifikasi
8.	Blegoh Prasetyo	OST	Certified Network Defender (CND) + Exam	Ujian Sertifikasi di JKT Bulan Maret	Ujian Sertifikasi
9.	Kholis Amhar	SHD	CGEIT + Exam	Progress	Reschedule Jadwal (9 April 2018)
10.	Noviana Pramitasari	PQA	ISQTB Agile Tester	Progress	Pemanggilan Corpu

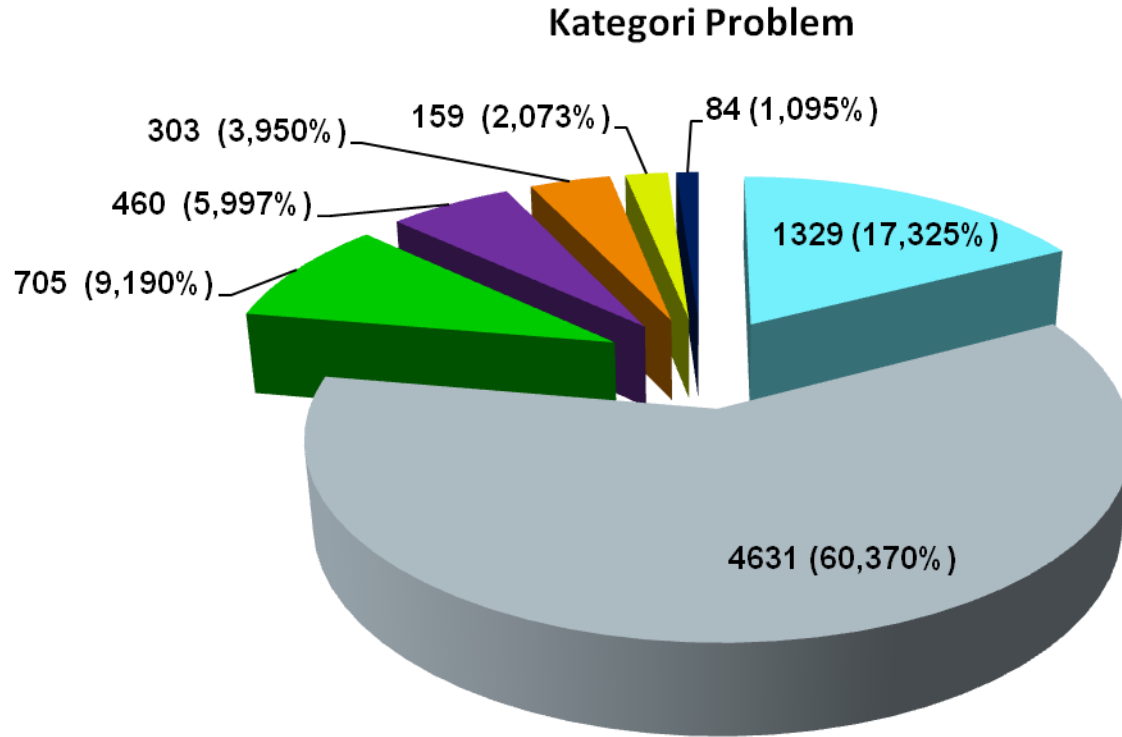


Thank You

Monitoring KPI Divisi OPT

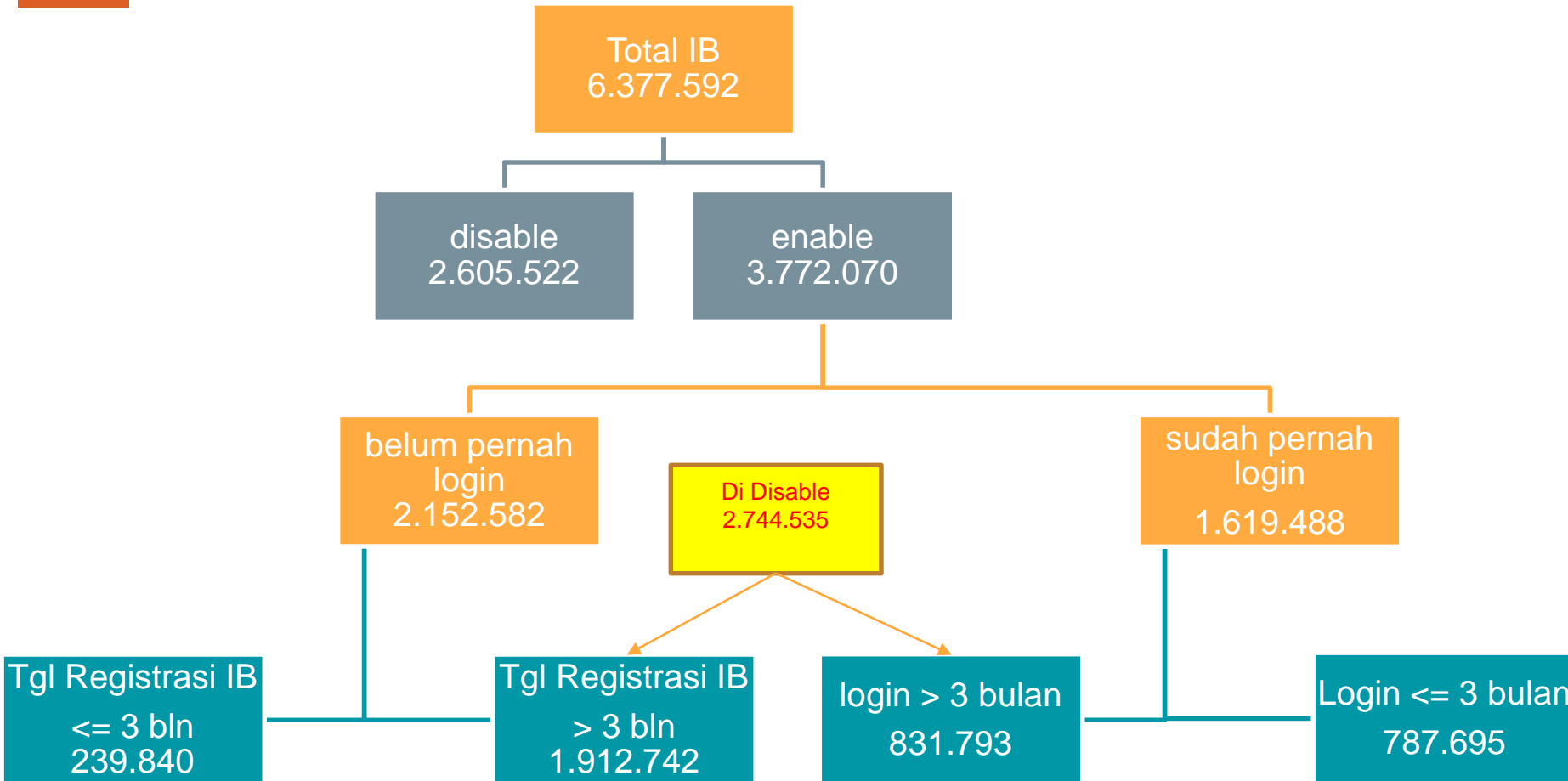


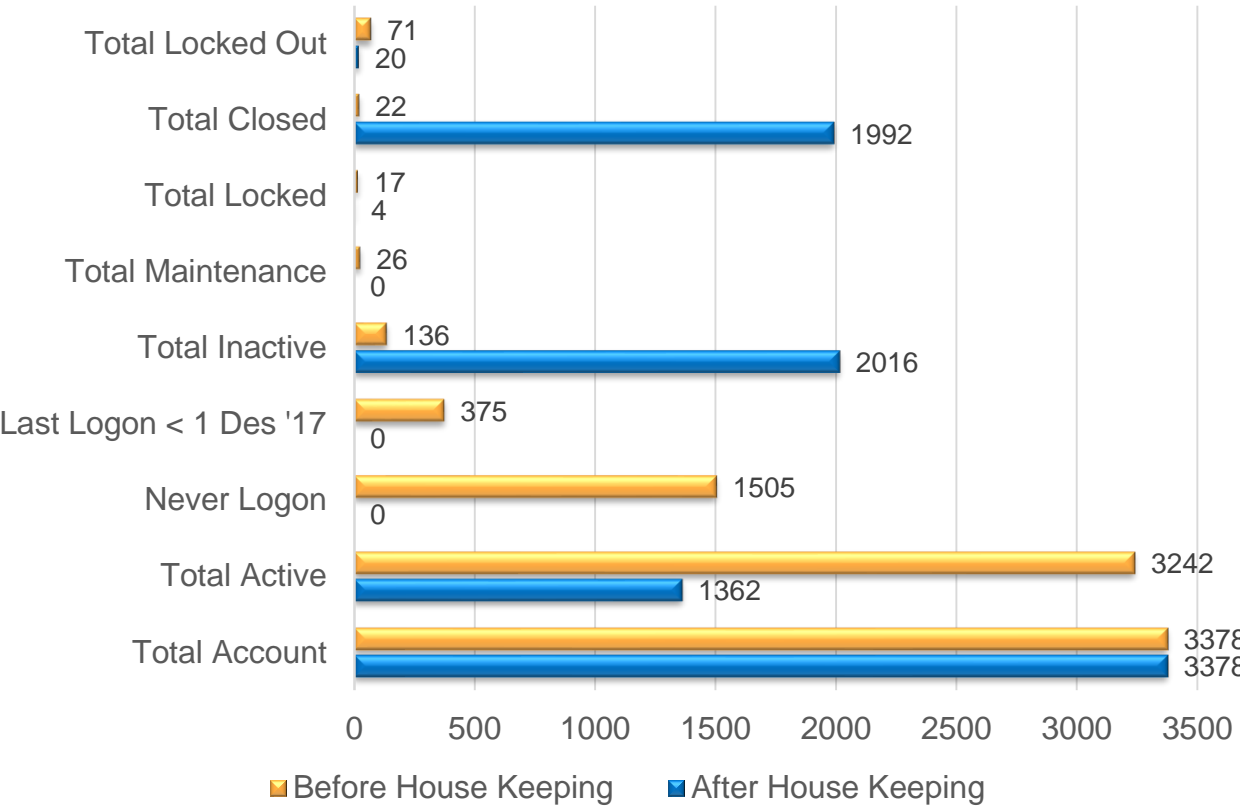
Complaint Problem (Januari 2018 – Maret 2018)



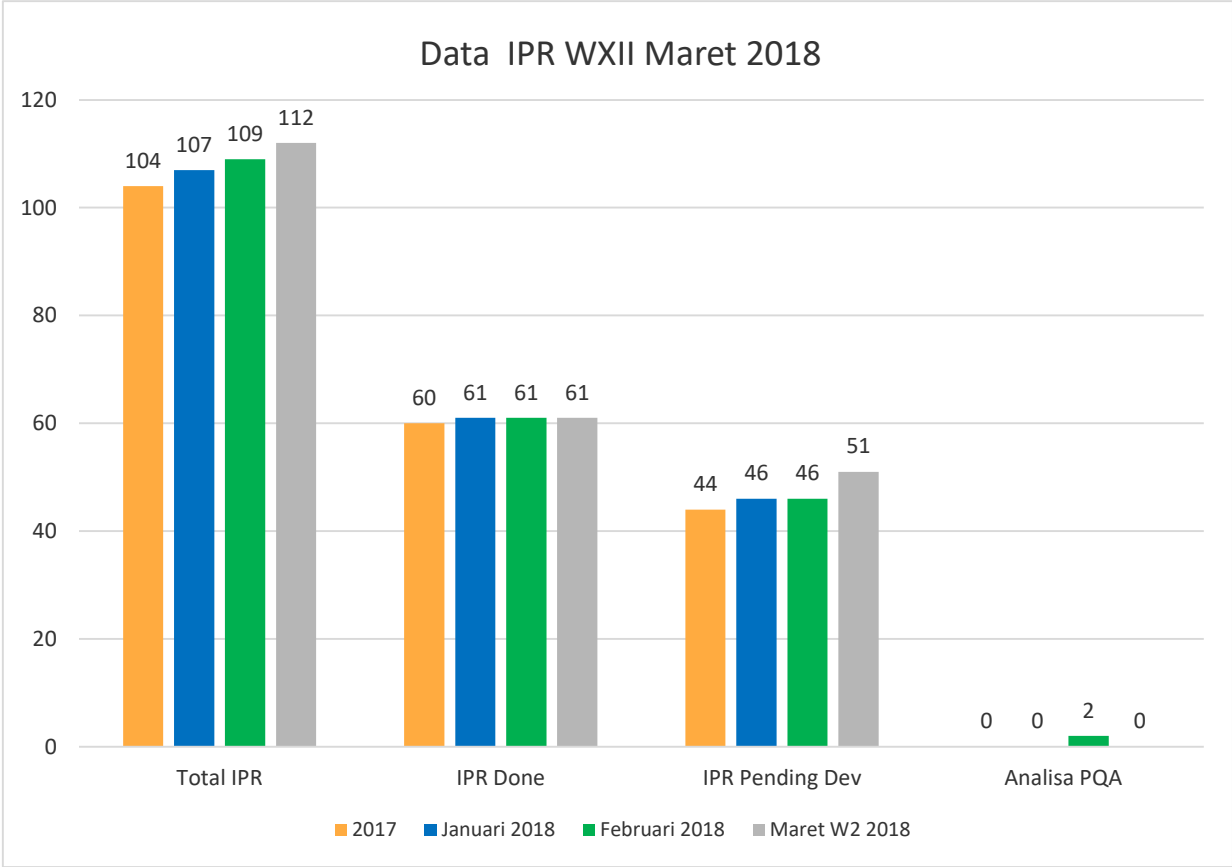
■ DEC
 ■ UKER
 ■ OPT
 ■ PPT
 ■ NON DBT&DEC
 ■ PIHAK KE3
 ■ SAT

Query log logon dan disable User IB

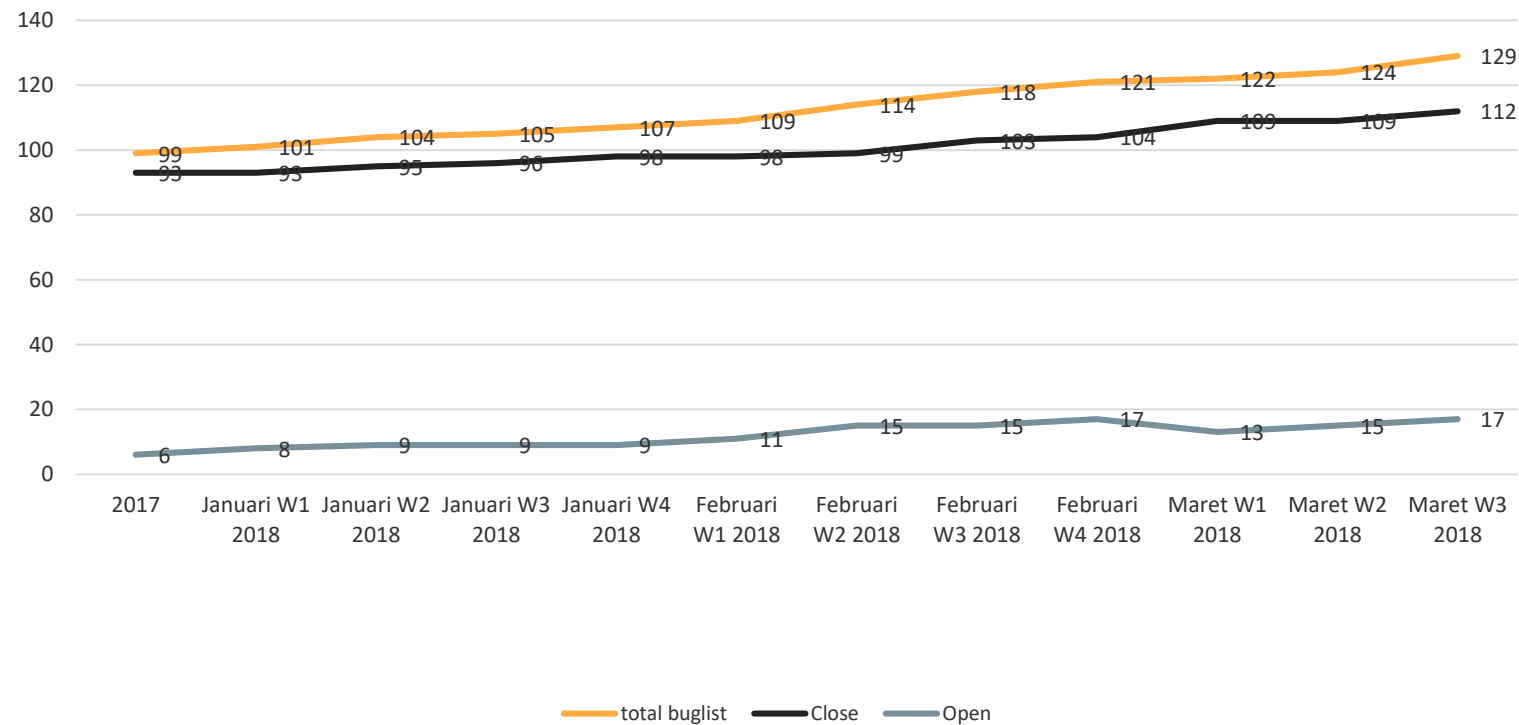




- Notes:**
- 1. Kriteria HK: Disable Accounts which last logon = never or last logon < 1 December 2017 (1880)
 - 2. Total Account = Total Active + Total Inactive
 - 3. Total Inactive = Total Maintenance + Total Locked + Total Closed + Total Locked Out



Data Buglist Maret WXII 2018



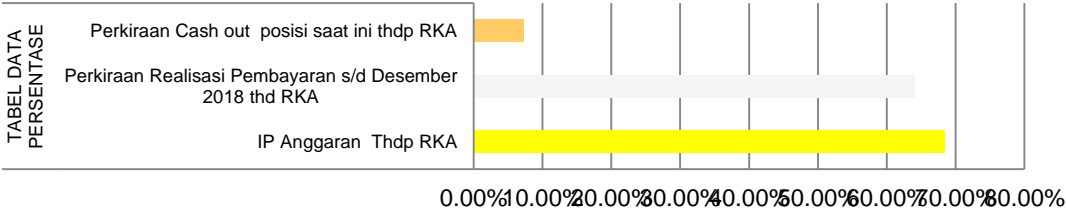
Monitoring RKA IT Tahun 2018



NO	PENGADAAN/KEGIATAN	ALOKASI 1 TAHUN		Total		
		Baru	Carry over	Anggaran IP	Perkiraan Reals Tahun 2018	Perkiraan Cash out 2018 thdp RKA (RC/Fiat) s/d saat ini
1	TOTAL INVESTASI	22.482.293.888	21.315.000.000	33.288.211.336	27.710.039.619	3.815.152.515
2	TOTAL EKSPLOITASI	163.917.092.415	-	108.887.003.235	105.196.369.345	11.411.843.611
TOTAL Breakdown RKA 2018		186.399.386.303	Rp 21.315.000.000	142.175.214.571	132.906.408.964	Rp 15.226.996.126

Total RKA 2018	207.714.386.303
TOTAL IP ANGGARAN	142.175.214.571
SISA ANGGARAN	65.539.171.732

Pencapaian (%)



TABEL DATA PERSENTASE			
Pencapaian (%)	IP Anggaran Thdp RKA	Perkiraan Realisasi Pembayaran s/d Desember 2018 thd RKA	Perkiraan Cash out posisi saat ini thdp RKA
	68.45%	63.99%	7.33%

Monitoring IP Anggaran Kewenangan Divisi OPT

N0	No. Anggaran Ijin Prinsip	Perihal Ijin Prinsip	Nilai Anggaran (IP)	No. Surat Perintah Kerja	Nilai Pekerjaan (SPK)
1	B. 582.e -OPT/INF/12/2017	Ijin Prinsip Kegiatan Perbaikan CRM secara On Call Tahun 2017 untuk TID-360095 Kanca BRI Purwokerto	221.115.222,00	B.1.P-OPT/PEN/01/2018	160.000.000
2	B. 576.e -OPT/INF/12/2017	Ijin Prinsip Kegiatan Pengadaan PMS LAN Event Vidio Fair, dan HUT BRI JCC Senayan Tahun 2017	115.885.000,00	B.2.P-OPT/PEN/01/2018	83.000.000
3	B. 564.e -OPT/INF/12/2017	Ijin Prinsip Pengadaan Sparepart CRM TID 360057 dan TID 360058 rusak selama 7 bulan	222.126.430,00	B.3.P-OPT/PEN/01/2018	155.000.000
4	B. 4.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan Recabling PMS LAN Kanins BRI Manado	197.689.800,00	B.4.P-OPT/PEN/01/2018	185.000.000
5	B. 2.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan Relokasi Gedung Baru PMS LAN Kanca BRI Tanjung Selor	112.010.140,00	B.5.P-OPT/PEN/01/2018	105.000.000
6	B. 1.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan Pengadaan Epson Multifunction Printer Tipe L385	8.745.000,00	B.6.P-OPT/PEN/01/2018	5.400.000
7	B. 20.e -OPT/INF/1/2018	Ijin Prinsip Pengadaan VGA untuk Keperluan FMS I Series	13.745.600,00	B.7.P-OPT/PEN/01/2018	13.739.000
8	B. 25.e -OPT/PEN/1/2018	Ijin Prinsip Perbaikan Pintu Emergency Exit di Gedung IT BRI	69.575.880,00	B.8.P-OPT/PEN/01/2018	63.821.230
9	B. 13.e -OPT/TIK/1/2018	Ijin Prinsip Maintenance Trafo dan Cubical Tabanan IT Facility	48.339.500,00	B.9.P-OPT/PEN/01/2018	47.500.000
10	B. 38.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan PMS LAN Relokasi Gedung Baru Kanca Kuala Kapuas	211.599.080,00	B.10.P-OPT/PEN/01/2018	198.000.000
11	B. 23.e -OPT/ISD/1/2018	Ijin Prinsip Kegiatan Tarikan PMS LAN Kebutuhan Data Center BRI Tahap 6 Tahun 2017	171.113.000,00	B.11.P TSI/POT/01/2018	155.000.000
12	B. 21.e -OPT/TIK/1/2018	Ijin Prinsip Preventif Maintenance Genset MB1 Tabanan IT Facility	22.517.000,00	B.12.P TSI/POT/01/2018	21.296.000
13	B. 41.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan Recabling PMS LAN Kanca BRI Batang	201.520.000,00	B.13.P TSI/POT/01/2018	182.000.000
14	B. 56.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan Recabling PMS LAN Unit BRI Rawa Belong	69.960.000,00	B.14.P TSI/POT/2/2018	52.000.000
15	B. 72.e -OPT/INF/1/2018	Ijin Prinsip Pengadaan Perangkat untuk Kebutuhan Testing	38.608.900,00	B.15.P TSI/POT/2/2018	25.382.000
16	B. 123.e -OPT/PEN/2/2018	Permohonan Ijin Prinsip Penggunaan Alat Tulis Kantor dan Kebutuhan Packing ATM Workshop Kelapa Dua	24.612.500,00	B.16.P TSI/POT/2/2018	22.140.800
17	B. 101.e -OPT/INF/2/2018	Ijin Prinsip Kegiatan PMS LAN dalam Rangka Relokasi Gedung Baru Kanca BRI MUara Teweh	159.775.000,00	B.17.P TSI/POT/2/2018	155.000.000
18	B. 99.e -OPT/INF/1/2018	Ijin Prinsip Kegiatan PMS LAN Relokasi Gedung Baru Kanca Tobelo	176.544.060,00	B.18.P TSI/POT/2/2018	165.000.000

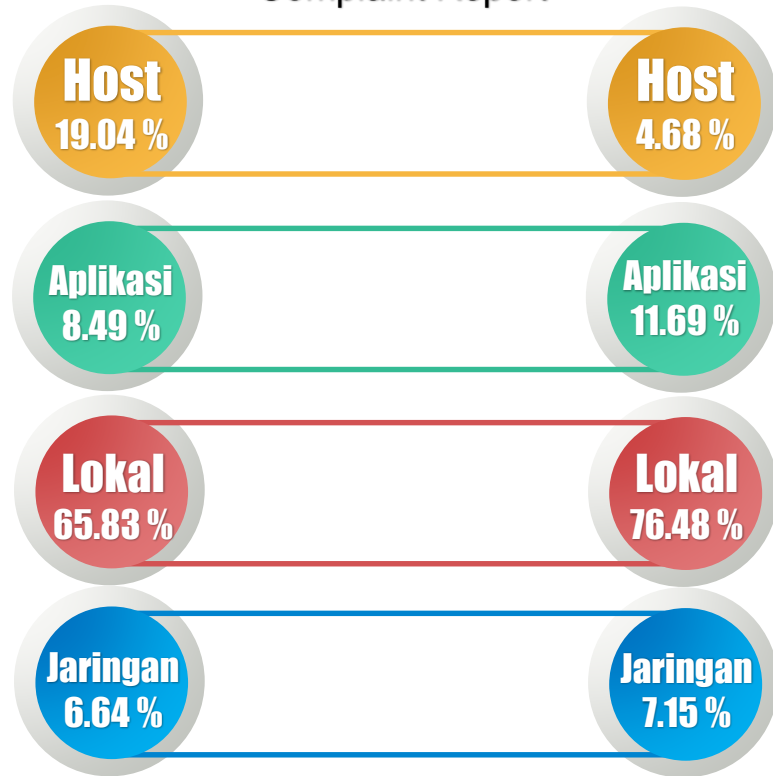
Monitoring IP Anggaran Kewenangan Divisi OPT

N0	No. Anggaran Ijin Prinsip	Perihal Ijin Prinsip	Nilai Anggaran (IP)	No. Surat Perintah Kerja	Nilai Pekerjaan (SPK)
19	B. 109.e - OPT/OST/1/2018	Ijin Prinsip Pelaksanaan Pengadaan Kontrak Payung Pekerjaan Penetration Test dan Security Assessment	215.600.000,00	B.19.P TSI/POT/2/2018	196.000.000
20	B. 48.e - OPT/ISD/2/2018	Ijin Prinsip Pengadaan Battery Monitoring System UPS Data Center GTI	198.000.000,00	B.20.P TSI/POT/2/2018	170.000.000
21	B. 150.e - OPT/PEN/2/2018	Ijin Prinsip Pengisian Tabung APAR di Gedung IT BRI Ragunan	21.678.250,00	B.21.P TSI/POT/2/2018	16.000.000
22	B. 144.e - OPT/PEN/2/2018	Permohonan Ijin Prinsip Renovasi Leading Floor Lift Service Lantai 1, Lantai 2, dan Lantai 4 GTI Ragunan	18.114.800,00	B.22.P TSI/POT/2/2018	15.000.000
23	B. 174.e - OPT/PEN/2/2018	Permohonan ijin Prinsip Pengadaan Stereofoam Lembar Sebanyak 50 Lembar untuk KEBUTUHAN Workshop Kelapa Dua	10.450.000,00	B.23.P TSI/POT/2/2018	9.350.000
24	B. 170.e - OPT/INF/2/2018	Ijin Prinsip Relokasi Call Center SDM	25.850.000,00	B.24.P TSI/POT/3/2018	23.500.000
25	B. 195.e - OPT/OST/2/2018	Ijin Prinsip Pelaksanaan Pengadaan Kontrak Payung Pekerjaan Penetration Test dan Security Assessment	213.925.000,00	B.25.P TSI/POT/3/2018	239.250.000
26	B. 159.e - OPT/INF/2/2018	Ijin Prinsip Maintenance Mesin Perso SR300 Divisi STO	-	Cancel	
27	B. 192.e - OPT/INF/2/2018	Ijin Prinsip Perpanjangan Jasa Maintenance Service Call Center SDM BRI Periode 2018-2019	246.000.000,00		
28	B. 102.e - OPT/INF/2/2018	Ijin Prinsip Pengadaan Server Tower Agent Monitoring Perangkat M/E	28.820.000,00		
29	B. 223.e - OPT/INF/3/2018	Ijin Prinsip Perbaikan Perangkat IT Kanpus BRI	15.550.000,00		
	Memo Dinas		12.439.000,00		12.439.000

Total Ijin Prinsip		Total Realisasi SPK (%)	
Rp	3.079.470.162	Rp	2.463.379.030 80%

Complaint Handling & Incident Report

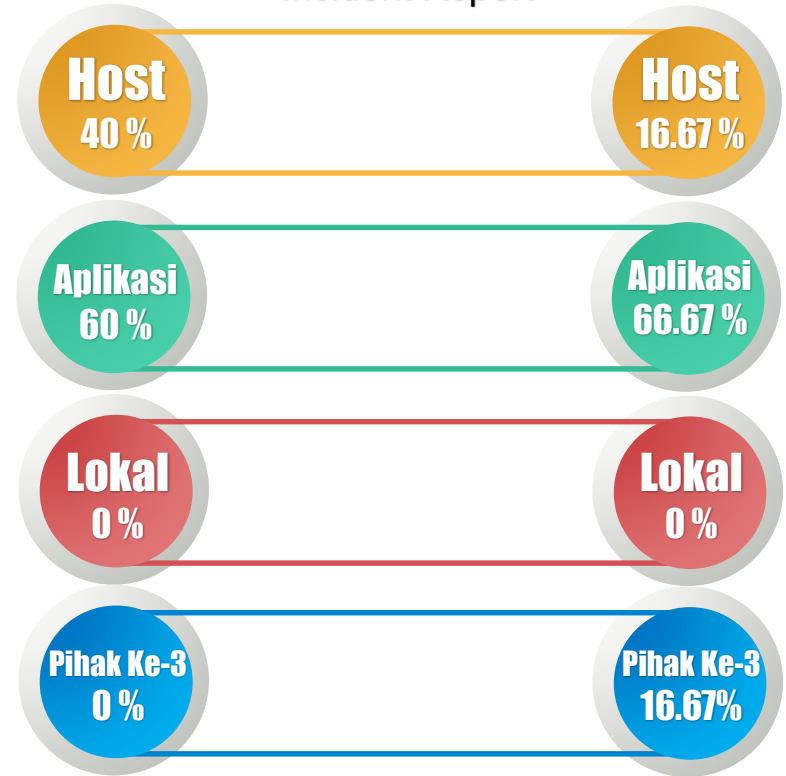
Complaint Report



Week X Maret

Week XI Maret

Incident Report



Week X Maret

Week XI Maret