

## DAFTAR HADIR

### Agenda

Daily Meeting / Coordination / SHE Talk  
Solar PV Rooftop Project Phase 2 - Martabe Gold Mine PTAR

HARI / TANGGAL: Jumat / 02-12-2022

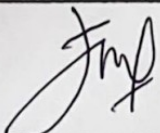
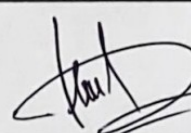

TEMPAT: Site Martabe Gold Mine

WAKTU: 07.15

NOTULEN: Fhadli Zhilal

| NO | NAMA                   | Rencana Pekerjaan      | TANDA TANGAN                   |
|----|------------------------|------------------------|--------------------------------|
| 1  | I Gede Adnyana         | Project Manager (MPDE) | Mentoring Project              |
| 2  | Wahyu Abe              | SPV MPDE               | Koordinasi Project             |
| 3  | Aldytia Subichrisputra | Site Manager (PJO)     | Koordinasi Project             |
| 4  | M Ahda                 | SHE Coordinantor       | Koordinasi K3                  |
| 5  | Ilham Yanuardi         | Engineering Coord      | Koordinasi Engineering         |
| 6  | Hendra Taufik          | Operational Coord      | Koordinasi Operasional         |
| 7  | Fhadli Zhilal          | Project Control&QC     | Control, QC, Daily Report      |
| 8  | Jatnika Maulana R      | SHE Officer            | Inspeksi dan Pengawas Lapangan |
| 9  | Firly Firmansyah       | Scaffolder             | Wiring AC New Line             |
| 10 | Romi Muhammad Ahfi     | Welder                 | Finishing Chasle 1 dan 2       |
| 11 | Yusup Rusmana          | Supervisor             | Instalasi Panel Processing     |
| 12 | Rahmat Sopana          | Supervisor             | Wiring AC New Line             |
| 13 |                        |                        |                                |

|             | Issue / Concern Item  | DueDate | PIC | Status |
|-------------|---|---------|-----|--------|
| Material    | Pengambilan barang SCM Batch 2  |         |     |        |
| Manpower    | Manhaul ke Processing   |         |     |        |
| Machine     |   |         |     |        |
| Methode     | Submit Pw office Processing<br>Range warna label Chasle<br>Re Assessment Scaffolding New Line |         |     |        |
| Environment |   |         |     |        |

| Minutes by  | Submitted by  | Approved By   |
|---|---|---|
|  |  |  |
| Fhadli Zhilal<br>Project Control  | Hendra Taufik<br>Operational Coordinator  | Aldytia Subichrisputra<br>Site Manager (PJO)  |