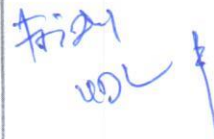
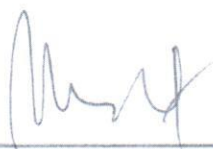
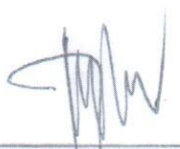

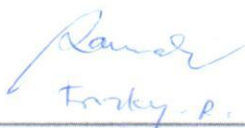
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			Rev. No	1
			Eff. Date	01 Januari 2017
			Page	1 of 1
No: DCR/II/2023/00452				
EMPLOYEE DETAIL				
Name		Himelda Indrita		
Position		Logistic Officer		
Department / Division		Logistic		
Project		APS - Arka Project Support - Kariangau		
CORRECTION REQUEST				
DCR Part Rusak : No Item No. Item Description Qty Stock WS 1 SP-2K4473 RING 1 02-APS 2 SP-2368130010 SEAL NOZZLE HOLDER 4 02-CSP 3 SP-SA814816110 SEAL KIT 1 02-CSP 4 SP-2460639 SEAL KIT 1 02-CSP 5 SP-1U3173 RING BACK UP 2 02-SPT 6 SP-6J6917 SEAL AS BUFFER 1 02-SPT 7 SP-P555461 HYDRAULIC FILTER 3 02-SPT 8 SP-14589140 SEALING KIT 1 02-SPT 9 SP-SP-SFW2096 COOLANT FILTER 12 02-SPT				
ANALYSIS OF PROBLEM				
temuan part rusak hasil stock opname tahunan 2022 & 2023				
CORRECTIVE ACTION TAKEN			COMMENTS	
OD. 233640001 ET. 233200060				
SIGN	SIGN	SIGN	SIGN	
			 Randy P.	
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR	
Date: 2023-02-10	Date:	Date:	Date: 20. 2. 2023	