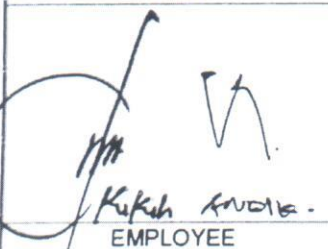




ARKA		Data Correction Request		Doc. No	ARKA/ITY/IV/09 01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/I/2023/00447					
EMPLOYEE DETAIL					
Name		KUKUH SETIAWAN			
Position		Storeman			
Department / Division		Logistic			
Project		017C - Malinau - PT. Kayan Putra Utama Coal			
CORRECTION REQUEST					
CANCEL DOCUMENT GR NO 232430026 & 232430027					
ANALYSIS OF PROBLEM					
KE SALAHAN INPUT KODE PART NUMBER					
CORRECTIVE ACTION TAKEN			COMMENTS		
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SIGN		SIGN		SIGN	
					
EMPLOYEE		DEPT HEAD/MGR		EXECUTOR	
Date: 2023-01-14		Date: 14/01/2023		Date: 14.1.2023	