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|---|--|--|--|--|--|--|--|--|---|--|
| <br>PT Indonesian Tobacco Tbk. | <b>FORMULIR</b>  |  |  |  |  |  |  |  | <b>Nomor</b> : IT/QHSE/FR/07-02<br><b>Revisi</b> : -<br><b>Halaman</b> : 1 dari 1<br><b>Tanggal Terbit</b> : 30/09/2022 |  |
|   | <b>BUKTI PENYERAHAN INFORMASI TERDOKUMENTASI INDUK</b> |  |  |  |  |  |  |  |   |  |

| NO | NAMA DOKUMEN | NOMOR DOKUMEN | KODE DISTRIBUSI | NO. REV | TGL TERBIT | Direktur | Fin & Acc | HRGA | MKT | PCH | PPIC | Prod | QC | IT |
|----|--------------|---------------|-----------------|---------|------------|----------|-----------|------|-----|-----|------|------|----|----|
| 1  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 2  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 3  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 4  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 5  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 6  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 7  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 8  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 9  |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 10 |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 11 |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 12 |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 13 |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |
| 14 |              |               |                 |         |            |          |           |      |     |     |      |      |    |    |

**KODE DISTRIBUSI**

01 = Direktur/Top Management  
02 = Finance & Accounting Department  
03 = HRGA Department  
04 = Marketing Department  
05 = Purchasing Department

06 = PPIC Department  
07 = Production Department  
08 = Quality Control Department  
09 = IT Department  
10 = .....