

Month	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
MOM Safety	22-Jan-25	26-Feb-25	26-Mar-25	23-Apr-25	28-May-25	25-Jun-25	23-Jul-25	27-Aug-25	24-Sep-25	22-Oct-25	26-Nov-25	24-Dec-25
Safety Audit Plan	8-Jan-25	5-Feb-25	5-Mar-25	9-Apr-25	7-May-25	4-Jun-25	9-Jul-25	6-Aug-25	3-Sep-25	8-Oct-25	5-Nov-25	10-Dec-25
Safety Audit Team	Team A 1. Ki Bas (Accounting) 2. Anwar (Plating) 3. Ihsan (K2/A3) 4. Edo R (QA) 5. Sri Suraningih (Logistic)	Team B 1. Dolly (Maintenance) 2. Gaby (QA) 3. Elmi Marlina (Admin) 4. Prasetyo (Casting) 5. Supriyadi (Blasting)	Team C 1. Ledi (Logistic) 2. Sulaiman (Lean) 3. Eldi (Tooling) 4. Sri Suryani (QA) 5. Tommy (Post Casting 1)	Team D 1. Rita Melati (QA) 2. Purwono (Sampling) 3. Supriyadi (Bluffing) 4. Bobby (CNC) 5. Sabrina (Admin)	Team E 1. Irma (QA) 2. Desi Susanti (Deb) 3. Iqbal (Casting) 4. Ermanonus (Lean) 5. Budi (Post casting 1)	Team F 1. Kasyiah (QA) 2. Nurmay (Lean) 3. Jieruddin (Casting) 4. Jenti (Post Casting 1) 5. Zakaria (Spray Painting)	Team G 1. Ki Bas (Accounting) 2. Anwar (Plating) 3. Ihsan (K2/A3) 4. Edo R (QA) 5. Sri Suraningih (Logistic)	Team H 1. Dolly (Maintenance) 2. Gaby (QA) 3. Elmi Marlina (Admin) 4. Prasetyo (Casting) 5. Supriyadi (Blasting)	Team I 1. Ledi (Logistic) 2. Sulaiman (Lean) 3. Eldi (Tooling) 4. Sri Suryani (QA) 5. Tommy (Post Casting 1)	Team J 1. Rita Melati (QA) 2. Purwono (Sampling) 3. Supriyadi (Bluffing) 4. Bobby (CNC) 5. Sabrina (Admin)	Team K 1. Irma (QA) 2. Desi Susanti (Deb) 3. Iqbal (Casting) 4. Ermanonus (Lean) 5. Budi (Post casting 1)	Team L 1. Kasyiah (QA) 2. Nurmay (Lean) 3. Jieruddin (Casting) 4. Jenti (Post Casting 1) 5. Zakaria (Spray Painting)
	Team A 1. Nour (Tapping) 2. Auh (sample) 3. Nita Z (QA) 4. Ela Nur (CNC) 5. Andre (Tapping)	Team B 1. Kristiyah (Barrel) 2. Sutinah (Maintenance) 3. Syahroni (Logistic) 4. Fatma Amalia (CNC) 5. Andre (Tapping)	Team C 1. Agnes (Assembly M) 2. Meda (Buffing) 3. Rivo (Buffing) 4. Sri Dewi M (Account) 5. Andre (Tapping)	Team D 1. Sofia (CNC) 2. Lely (Deb D) 3. Sri Heras (Spry) 4. Aristy (P casting 1) 5. Andre (Tapping)	Team E 1. Sri Surya P (QA) 2. Agus Vendi (Plating) 3. Fitriani (Tooling) 4. Nuraya (Buffing) 5. Andre (Tapping)	Team F 1. Kethan (Plating) 2. Desi Susanti (Deb, D) 3. Rosnia (Store) 4. Wahesa (Blasting) 5. Andre (Tapping)	Team G 1. Nour (Tapping) 2. Auh (sample) 3. Nita Z (QA) 4. Ela Nur (CNC) 5. Andre (Tapping)	Team H 1. Kristiyah (Barrel) 2. Sutinah (Maintenance) 3. Moni Surita (Deb F) 4. Fatma Amalia (CNC) 5. Andre (Tapping)	Team I 1. Agnes (Assembly M) 2. Meda (Buffing) 3. Rivo (Buffing) 4. Rosnia (Store) 5. Andre (Tapping)	Team J 1. Sofia (CNC) 2. Lely (Deb D) 3. Sri Heras (Spry) 4. Aristy (P casting 1) 5. Andre (Tapping)	Team K 1. Sri Surya P (QA) 2. Agus Vendi (Plating) 3. Fitriani (Tooling) 4. Nuraya (Buffing) 5. Andre (Tapping)	Team L 1. Kethan (Plating) 2. Desi Susanti (Deb, D) 3. Sri Dewi M (Account) 4. Wahesa (Blasting) 5. Andre (Tapping)
Fire Aid Inspection	2-Jan-25	1-Feb-25	1-Mar-25	2-Apr-25	2-May-25	2-Jun-25	1-Jul-25	1-Aug-25	1-Sep-25	1-Oct-25	1-Nov-25	1-Dec-25
Drinking water testing												
Emergency EXT Lamp, Exit Door & Emergency Lamp Inspection	25-Jan-25	26-Feb-25	26-Mar-25	26-Apr-25	25-May-25	26-Jun-25	26-Jul-25	26-Aug-25	26-Sep-25	25-Oct-25	26-Nov-25	26-Dec-25
Report Safety officer To DISMAKER	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.	Report activities safety committee.

Prepared by: **Yusuf FC Sibulan** (Safety Officer)

Acknowledged by: **Septi Utariadi** (POD)

Approved by: **David Yap** (Manufacturing Manager)

Notes :

- ~ Dates might be changed (if necessary) depend on Company Activities.
- ~ First Aid Team might be changed following shift schedule