



Company Profile



PT. **SUCI ENERGI SOLUSI** INDONESIA
[**SEISO** INDONESIA]

Certified : 9001, 14001 & OHSAS 18001

PT. **SUCI ENERGI SOLUSI** [SEISO] INDONESIA | Jl. Berlian Biru No. 20 Gresik 61151 – East

Java, Indonesia

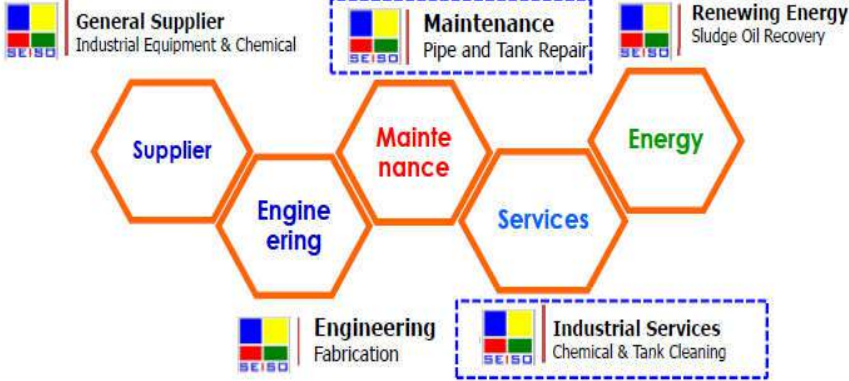
Telp.: +62 31 990 06422 | Fax: +62 31 99006422

www.seisoindo.id





SEISO BUSINESS UNIT



SEISO BELIEVE WITH PEOPLE



Innovation won't emerge by itself.
We need the PEOPLE
 to make it happen

SEISO Business Philosophy

- Adherence to Fairness**
- Dedication to Excellence**
- Concern for Social Responsibility**



Our Mission



Our Vision

"To be a **leader** of Total Tank Maintenance Solution & Tank Cleaning service provider by offering integrated technology-based of the "closed-loop" system and to be one of the premium industrial service providers in Asean"



SEISO INDONESIA

PT. SUCI ENERGI SOLUSI Indonesia

[Http://www.seiso.com](http://www.seiso.com)

Tank Cleaning

A Tank Cleaning Solution

Our service has completed hundreds of tank cleaning projects for many of the Indonesia's and regional's most recognized company. As leaders in advanced tank cleaning technology, SEISO Indonesia is positioned to provide a safe and efficient for the maintenance needs of storage tanks, tanker and vessels. From opening tanks, to removing tank contents or even the structure itself, SEISO Indonesia manages every aspect within the safest personal and environmental safety guidelines in the industry.

The Complete Solution

Prior to opening man ways, we start with decontamination that destroys VOC's, controls vapors and safely degasses tanks. Our fleet of super high volume pumps, capable of 50 m3/hr, feed diluent to powerful, automatic operated nozzle to strip tanks and quickly loosen sludge. Our methods; combination between chemical and spray nozzle cleaning solution can achieve tank cleaning result as customer requirement. Finally all of tank cleaning process has to inspect by standard methods to make sure already meet with customer requirements.



White and Light Tanks

- Benzene
- Toluene
- Gasoline
- Diesel
- Octane
- Naphtha
- Propylene
- Ethylene
- VCM
- Ammonia
- Mixed Hydrocarbon

Heavy Oil Tanks

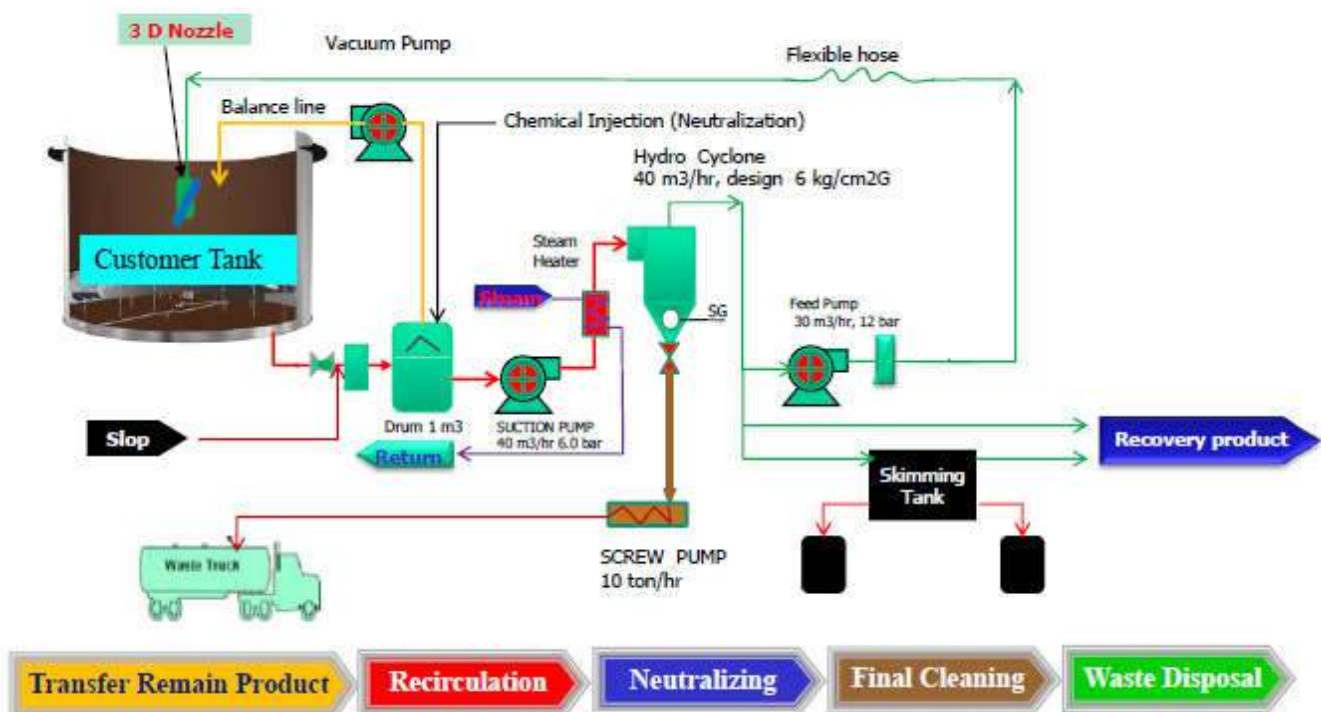
- Crude Oil
- Fuel Oil
- Slop Oil
- Carbon Black

Other

- Waste Water
- Cooling Water



Seiso Storage Tank Cleaning Technology





PERLITE LOADING UNLOADING

Industrial Services solution

Experience, knowledge and technological capability are the foundations of our business, and allow us to provide reliable, suitable and timely provision of products and services. Services offered:

- Perlite unloading
- Top-up activities (online and offline mode)
- Vacuum filling of perlite
- Filling with pre-expanded perlite



One Stop Services:

We provide one stop service OF loading unloading perlite :

1. De-perlite (Unloading perlite)
2. Re-perlite (filling-loading perlite)
2. Perlite supply (ORE or Expanded) form Turkey or Australia

Perlite Ore Selection

Our company has preferential supply agreements for sourcing ore from a number of suppliers in Australia, New Zealand, USA, Greece and Turkey.

Selection of these ores is based upon the composition, purity and structure of the ore, which affects expansion capability and best fit for the end application.

The ore is pre-approved to process at exceptional rates, ensuring emplaced density between 45-85kg and excellent thermal conductivity.



Premium Cryogenic Perlite

Engineered Insulation Services



Our Vision

"To be a leader of Total Tank Maintenance Solution & Tank Cleaning service provider by offering integrated technology-based of the "closed-loop" system and to be one of the premium industrial service providers in Asean"





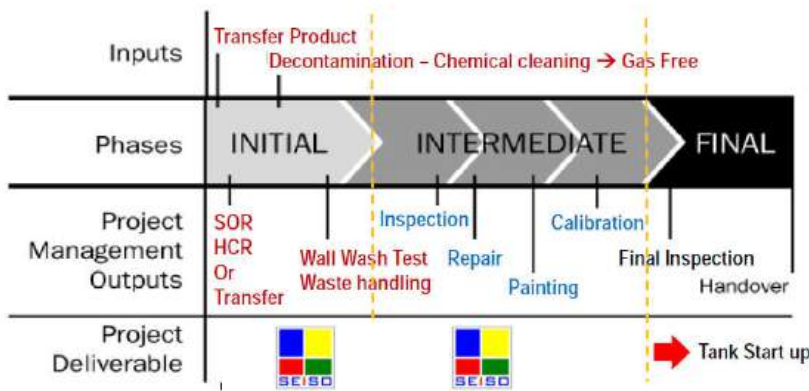
Total Tank - Pipe Management

Industrial Services solution

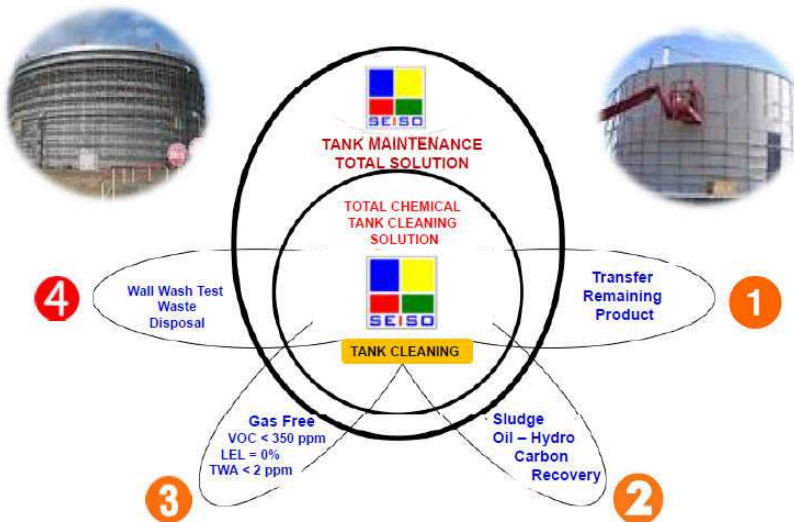


Our Scope

TOTAL TANK MAINTENANCE SOLUTION



TANK MAINTENANCE PROJECT PHASE



One Stop Services:

We provide one stop service tank maintenance solution as well as :

1. Tank Decommissioning
2. Tank Cleaning & Decontamination
3. Tank Inspection & Tank Repair, Painting
4. Tank Insulation and Scaffolding
5. Pipe Repairing and Painting
6. IFR Replacement & Installation
7. Tank Calibration

Our Strength:

- Technical support unmatched in the industry
- Knowledgeable local representatives
- Same-day/next-day delivery
- Products suitable for a variety of applications

Engineering-Fabrication work shop



Chemical Cleaning



Chemical Cleaning Solution

SEISO Indonesia has ability to provide a solution to our customer in the Petrochemical, Oil and Gas Industry, and others. Our Chemical Cleaning Services complement this reputation by offering experienced Chemical Cleaning process engineered and performed by experienced man power.

Our chemical cleaning involves the application of chemicals, using specialized equipment that utilized for removes scales, deposits, and other foreign materials from various type of process equipment, piping system or tanks.

Quality Standard

During Chemical Cleaning Operation, our Chemical Engineer are constantly monitoring the chemical solution, chemical cleaning step and result of chemical cleaning by standardized analytical equipment allowing on site analysis during each step of chemical cleaning operation.

Application:

- Pre-operational and Maintenance Cleaning
- Heat Exchangers, Boiler, Heaters and Furnace
- Utility and Waste Heat Boilers
- Process Piping Systems
- Cooling Water Systems
- Stainless Steel Passivation
- Fin Cooler Cleaning (Internal and External)



STEP OF CHEMICAL CLEANING



High Pressure Water Jet Cleaning



High Pressure Water Jet Service

SEISO Indonesia is able to provide the service of Low/High Pressure Water Jet Cleaning Services. Cleaning using the high-pressure water jet method is a standard service provided in industrial. Even ingrained dirt can be reliably removed with the efficient cleaning method – for example, deposits in equipment or incrustations in pipelines, to name just a few.

Scope of Services

- Consulting, coordination and planning of the most effective cleaning process
- Use powerful of high-pressure pump
- Manual high-pressure water jet cleaning
- Installation work



Applications:

- Grease
- Adhesives
- Epoxies
- Rubber
- Felt metal
- Resin composites
- Paints
- Thermal spray coatings (including ceramic, metallic, abrasives, and cermet's)



Pipe Cleaning Solution

Safe and Cost-Effective Solution

SEISO Indonesia provide a full-range of solutions to the pipe line industry for petrochemical, oil and gas, and tank storage applications.

We apply special equipment and trained personal to develop and execute the project for a variety of pipeline challenges. We handle both liquid and gas project, and solutions for large transmission lines, smaller gathering lines and every pipeline challenge in between.

We offer quality of pipe line cleaning by combination between pigging and chemical cleaning.

Foam Pig

Foam pigs are an inexpensive and versatile type of pipeline cleaning device, used for drying, cleaning, batching and product removal operation in the various of industry. Because they are lightweight a flexible, foam pig are able to negotiate uncommon piping, fittings and valves.



Application:

- Oil & Gas
- Chemical
- Water
- Pharmaceutical
- Food and Drink
- Mining
- Power Generation
- Sewage & Effluent
- Tank Storage



Technology, Safety, Time & Result



Phonon Diagnostic Technology



Phonon Technology

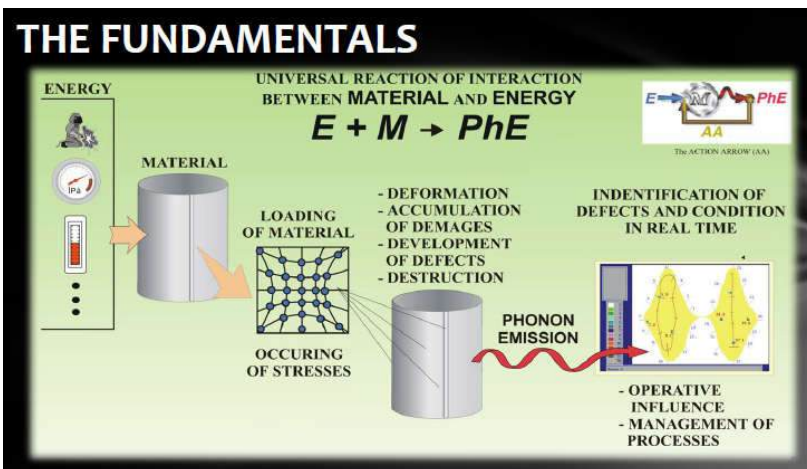
Phonon Diagnostic Technology is a new technology that allows the diagnostics of any solids from a very small object to any size complex.

This technology is able to provide real time Fitness for Service (FFS analysis) enabling development of accurate maintenance procedures towards zero shutdown programs.

This cost effective technology shall enhance the Plant performance and users are also able to measure the real time safety factors during operation.

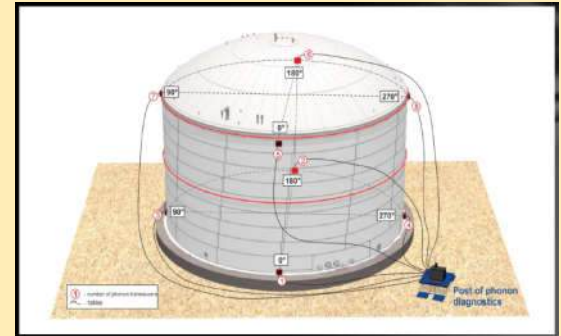
Planning for repairs and maintenance is on real Just In Time (JIT) as the actual condition and time of destruction is known.

It may bring users to a new dimension of material diagnostic (screening) which is user friendly, environmental friendly and operational friendly.

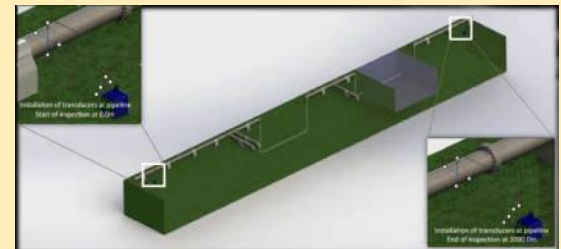


Application:

- Tank Inspection



- Pipe Line Inspection



Accuracy:

Circumferential Positioning Accuracy	To the nearest 4 azimuth hours (3,6,9,12 o'clock)
Size of Defect	80% ±25 mm from defect center point
Depth of Defect	80% ±0.1 t (t=pipe wall thickness)
Location	80% ±200 mm to reference point
Probability of Identification (POI)	90%

Benefit:

- Zero Shutdown
- FSS in A Single Run
- Minimize Work Activities thus Reducing HSE Risk
- Comprehensive Coverage
- Upfront Results for Decision Making
- Quantitative Assessment



Sludge Oil Recovery



Value for Customer

SEISO Indonesia Sludge Oil Recovery (SOR) that have high economical value for customer. Sludge Oil Recovery (SOR) is able to separate oil, water, and solid in oil sludge. The treated oil can be recovered, while treated water and solid will be further processed in accordance with its quality. Oil recovered from SOR process can reach up to 95% from the total oil composition contained in the oil sludge waste.

SOR Process

- To maximized result of Sludge Oil Recovery Process, SEISO Bangun Arta provide step of work below:
- Transferring
- De-sludging
- Neutralizing
- Final Cleaning



Handling of:

- Tank Bottoms
- Ship Sludge
- Contaminated Solids
- Drilling Sludge
- Others

Able to treat streams:

- Oil
- Emulsions
- Waste Water
- Solids



Trading & General Supply



Safe and Cost-Effective Solution

SEISO Bangun Arta imported, provided, supply and distributed various of industrial goods and equipment such as:

Valve



Pump



Electrical and Instrumentation



Chemical



SDV Machine

A brilliant technology to handle stubborn sludge, especially inside the big storage, with this , it can easily remove any form of sludge and sediment inside the tank with effortless man power. This smart technology allow you to save cost, save time, and save energy.



CTV Machine

A technology of heavy vacuum design to pneumatically load liquid, sludge or slurry through suction lines. It's very thought, robust, and reliable for sucking almost every thing, such as heavy sludge, oil sediment, etc. With this one, the confusing transferring process become easy and simple.



HPWJ Machine

Available in electrical drive and diesel engine drive, with capacity max. 250 – 1,000 bar. The main fields of application in industry and service are sewer cleaning, tank cleaning, descaling, industrial high pressure cleaning and different custom applications.



CIP Machine

A reliable technology for chemical cleaning. We develop a multipurpose machine technology that can be applied for almost every equipment which will be cleaned chemically, mostly used for tank cleaning, heat exchanger, pipe and boiler chemical cleaning. All of our equipment is simple, compact, and easy to control. Yes, it's certainly effective.



A special tank cleaning nozzle in order to perform a close loop tank cleaning. This close loop system allow us to improve the effectiveness of the cleaning and definitely improve the safety as no man power come inside tank.



Vacuum Tank

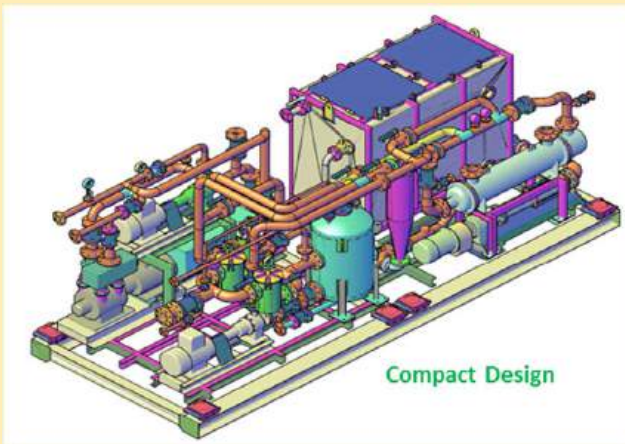
A technology of heavy vacuum design to pneumatically load liquid, sludge or slurry through suction lines. It's very thought, robust, and reliable for sucking almost every thing, such as heavy sludge, oil sediment, etc. With this one, the confusing transferring process become easy and simple. Our Vacuum Trucks has various capacity from 4 – 9 m3 of tank size.



CTG Machine

General Tank Cleaning (CTG) is controlled by Local Control Panel which can be managed by local operation. This system was up grade system from previous T-System as the continuing development from our engineering and operation practices.

The New CTG will have multi function for light and heavy oil tank cleaning include Crude oil tank cleaning. The system was improved in vacuum system and Heat Transfer (Heat exchanger) to be better in operation efficiency.



Decontamination Service

Vapor control system technology designed for a variety of hazardous and/or odorous vapors. When installed complete outfitted with the carbon vessel, this system satisfies the EPA requirement for proper emission control devices which yield an efficiency of over 98% (40 CFR 61 Subpart FF). It is designed to be connected to tanks, centrifuges, and/or dryers to provide emission/odor control. Our chemical and Our STV scrubber & SST scrubber machine are very high efficiency in decontamination service to reduce the VOC below than 350 ppm and LEL = 0% and TWA < 2 ppm.



Medium sized vapor control system designed for a variety of hazardous and/or odorous vapors. This unit has twin 20" column and it's build from chemically resistant stainless steel. It's ideal for low to moderate flow applications.

Machine Technology Summary

No.	Machine Name	Application					
		Tank Cleaning	Decontamination	Pipe Line Cleaning	Chemical Cleaning	De-sludging	Sludge Oil Recovery
1	CTG Machine	✔	+	✘	✘	✘	✔
2	CIP Machine	✔	+	✘	✔	✘	+
3	CTV Machine	✔	+	✔	✘	✔	+
4	SDV Machine	✔	✘	✘	✘	✔	✔
5	STV Machine	+	✔	✘	✘	✘	+

- ✔ Main Equipment
- ⊕ Support Equipment
- ✘ Not Applicable

The energy behind liquid fuels



Our Project



FINAL REPORT
FB-1831, FB-901, FB-7013 TANK CLEANING
 NAOH TANK, H2SO4 TANK AND SPENT CAUSTIC

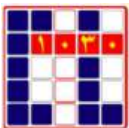
PT. CHANDRA ASTRI PETROCHEMICAL Tbk.
 Jl. Raya Anyer Km. 123, Ciwandan, Cilegon, Banten 42447, Indonesia

5 October 2015

INTERNAL used only, don't distribute PT. SUCI ENERGI SOLUSI INDONESIA (SEISO INDONESIA)

and many more...

ASEAN Local Partner



Careion Technologist Sdn, Bhd
Malaysia

Our Customer

Local Customer (Indonesia)



Asian Customer (Malaysia)



Asian Customer (Thailand)





For more information, please contact info.seiso@gmail.com or contact person below:

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E: abidin@seisoindo.id | E : abidin.seiso@gmail.com
2. **Fariz Naufal R** | *Sales Engineer* | 0813 3380 0833
E: fariz@seisoindo.id
3. **Novianto H** | *Technical Support* | 0812 313 8493
E: novianto@seisoindo.id

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Telp.: +62 31 9900422 | Fax: +62 31 9900422
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Contact Person:

Ahmad Zainul Abidin | Technical Sales

P: +62 81 2354 2444 | E: abidin@seisoindo.id

SURAT KETERANGAN TEREKISTRASI VENDOR PT.PERTAMINA (PERSERO)

Berdasarkan hasil proses Sertifikasi / Prakuafikasi, dengan ini dinyatakan sebagai berikut :

Nama Perusahaan : PT. SUCI ENERGI SOLUSI INDONESIA
 Alamat : JL. BERLIAN BIRU NO.20 PPS SUCI
 Telpon : 031-39924654
 FAX : 031-39924654
 Email : abidin@seisoindo.com; arumdwi.seiso@gmail.com;
 info.seiso@yahoo.com; info.seiso@yahoo.com

Direktur	Nama	Npwp
	AHMAD ZAINUL ABIDIN, ST(DIRUT)	

Komisaris	Nama	Npwp
	SOLEH	

Pemegang Saham	Nama	Npwp
	AHMAD ZAINUL ABIDIN	
	NOVIANTO HARIWIJYA	
	SOLEH	

Dinyatakan **lulus** Sertifikasi / Prakuafikasi dengan :

Nomor Vendor : 0000154747
 Jenis : ZLCL Local 3rd Party(int.no)
 Status : VSKT
 Kinerja : G
 Nilai :
 Kualifikasi CSMS : HIGH
 Golongan Usaha : Menengah

Kode	Keterangan
Q.13.07	Instalasi thermal, bertekanan, minyak, gas, geothermal, termasuk perawatannya (pekerjaan rekayasa)
R.07.20	Pekerjaan jasa lainnya
R.07.19.04	Sub bidang lainnya
Q.13.09	Konstruksi perpipaan minyak, gas dan energi, termasuk perawatannya (pekerjaan rekayasa)
Q.13.10	Fasilitas produksi, penyimpanan minyak dan gas, termasuk perawatannya (pekerjaan rekayasa)

Kode	Keterangan	Berlaku Sampai
02	TANDA DAFTAR PERUSAHAAN / NOMOR INDUK BERUSAHA (NIB)	31-12-9999
03	SURAT IJIN USAHA PERDAGANGAN (SIUP) / NOMOR INDUK BERUSAHA (NIB)	29-12-2024
05	MASA JABATAN DIREKSI	01-03-2028
07	SURAT IJIN USAHA JASA KONSTRUKSI	06-02-2026

	(SIUJK)	
09	SURAT KETERANGAN DOMISILI	31-12-9999
10	NERACA PERUSAHAAN YANG TELAH DI AUDIT DAN OPINI DARI KAP	31-03-2022
13	SK CSMS	04-09-2025
16	SPT PAJAK TAHUNAN	31-03-2022
18	AKTE PENDIRIAN PERUSAHAAN & PERUBAHAN TERAKHIR	31-12-9999
19	SERTIFIKAT DARI ASOSIASI JASA KONSTRUKSI	05-02-2024
20	SURAT PENGUKUHAN PENGUSAHA KENA PAJAK (SPPKP)	15-05-2015
30	SURAT PENGGANTI DOKUMEN ADMINISTRASI (SPDA)	30-04-2023

Terdaftar Di

:

Kode	Keterangan
1010	PT Pertamina (Persero)
2021	PT Pertamina EP
2061	PT Peteka Karya Tirta
2110	PT. Pertamina Drilling Service
2183	PT Pertamina Power Indonesia
2186	PT Kilang Pertamina Intl(KPI)
2222	PT Pertamina Patra Niaga
3100	PT PERUSAHAAN GAS NEGARA

Dengan ketentuan bahwa nomor vendor tersebut adalah user ID perusahaan saudara dalam aplikasi IVendor. Nomor vendor dapat digunakan untuk kegiatan pengadaan barang/ jasa di lokasi kerja aktif, selama tidak ada salah satu dari dokumen pendukung yang habis masa berlaku dan/ atau point penilaian kinerja terhadap perusahaan Saudara yang ada pada sistem MySAP tidak termasuk dalam kategori merah atau hitam sesuai Pedoman A5-001/100100/2019-S9 tanggal 1 Agustus 2019. Surat keterangan teregistrasi ini tidak mempunyai masa berlaku dan menjadi tidak berlaku bila ada dokumen yang sudah kadaluarsa dan tidak diperbaharui oleh penyedia Barang/ Jasa. Demikian atas perhatiannya diucapkan terima kasih.

Dicetak dari website IVendor tanggal 26-09-2023

Panitia Sertifikasi
PT. PERTAMINA (PERSERO)

FORMULIR PENILAIAN KUALIFIKASI CSMS





Nama Perusahaan		: PT Suci Energi Solusi Indonesia								
Tanggal verifikasi dokumen		: 21 Agustus 2023								
Tanggal verifikasi lapangan		: 05 September 2023								
Alamat		: Jl Berlian Biru No. 20 PPS Suci Gresik Jawa timur 61151								
Nama evaluator		: Agung Nugraha, Ria Handayani								
NO	PERTANYAAN	KETERSEDIAAN DOKUMEN		PENCAPAIAN NILAI				NILAI MAKSIMUM	KETERANGAN VERIFIKASI DOKUMEN	KETERANGAN VERIFIKASI LAPANGAN
		Ya	Tidak	Dokumen		Lapangan				
				Nilai Matrik	Nilai Dicapai	Nilai Matrik	Nilai Dicapai			
1 PROSES 1. KEPEMIMPINAN DAN AKUNTABILITAS										
a	Apakah para <i>senior</i> manajer terlibat secara aktif dalam pengelolaan aspek HSSE (mencakup keterlibatan dalam penetapan rencana kerja HSSE, peningkatan budaya HSSE/ mempromosikan budaya HSSE, Inspeksi Manajemen, dll)?	√		0.75	15	0.75	15	20	Belum dilakukan review efektifitas	
b	Apakah Manajemen Senior menerapkan sistem <i>reward/ consequences</i> (Penghargaan/ sanksi) terkait aspek HSSE?	√		0.75	11.25	1	15	15		Efektifitas implementasi dari Promotion latter
Sub total 1					26.25		30	35		
2 PROSES 2. KEBIJAKAN DAN SASARAN										
a	Apakah perusahaan Anda mempunyai kebijakan HSSE tertulis dan dikomunikasikan kepada seluruh pekerja?	√		0.75	7.5	0.75	7.5	10	Kebijakan sudah update, belum dilakukan efektifitas implementasinya	
b	Apakah kebijakan HSSE tersebut secara berkala di <i>review/</i> dimutakhirkan berdasarkan perkembangan kondisi internal & eksternal perusahaan?	√		1	5	0.75	3.75	5		Isinya sama tidak ada perubahan (inkonsisten review), namun terbahas pada notulen
c	Apakah Perusahaan Anda memiliki sasaran kinerja HSSE Perusahaan?	√		0.5	5	0.5	5	10	Sasaran, program, pelaksana dan kewenangan/ PIC di fungsi HSSE saja	
Sub total 2					17.5		16.25	25		
3 PROSES 3. ORGANISASI, TANGGUNG JAWAB, SUMBER DAYA, DAN DOKUMEN										
a	Apakah Organisasi Perusahaan Anda telah memiliki Struktur HSSE yang memadai dan diisi oleh personil yang kompeten?	√		1	5	1	5	5	HSE Manager : Soleh HSE Officer : M Firza	
b	Apakah tugas dan tanggung jawab HSSE sudah tercantum dalam uraian tugas dan tanggungjawab (<i>Job Description</i>) seluruh level pekerja?	√		1	5	1	5	5		
c	Apakah Komite HSSE (P2K3, Panitia Pembina K3) telah dibentuk di Perusahaan anda?	√		0	0	0.25	1.25	5		Sudah di bentuk dan melaksanakan rapat, namun belum di sahkan oleh disnaker

d	Apakah perusahaan anda memiliki sistem pelatihan HSSE untuk seluruh level di organisasi (pekerja baru, Pekerja dan Manajemen)?	√		0.5	2.5	0.5	2.5	5		Tidak terdapat pengaturan khusus terkait dengan program training untuk pekerja baru, pekerja dan manajemen (semua tingkatan pekerja diberikan pelatihan HSSE yang sama). Di buat matrix kompetensi per level/ per pekerja
e	Apakah Perusahaan Anda telah menyusun program training HSSE dan memastikan program training tersebut dilaksanakan secara efektif?	√		0.5	2.5	0.75	3.75	5		
f	Apakah perusahaan saudara mempunyai program pelatihan HSSE bagi pekerja baru?	√		0.75	3.75	1	5	5		Ada training schedule
g	Apakah perusahaan anda memiliki program rapat yang membahas tentang Aspek HSSE (mulai dari rapat tingkat Manajemen hingga ke tingkat pekerja/ fungsi)?	√		0.75	3.75	1	5	5		
h	Apakah perusahaan anda telah memiliki dan melaksanakan program asuransi ketenagakerjaan bagi pekerja?	√		1	5	1	5	5		
i	Apakah Perusahaan Anda memiliki dan melaksanakan sistem <i>Fit To Work</i> sebagai persyaratan dalam pelaksanaan pekerjaan (terutama pekerjaan <i>high risk</i>)?	√		0.75	3.75	0.75	3.75	5	Belum dilakukan evaluasi dan upaya penanganan kesehatan bagi pekerja	
j	Apakah perusahaan saudara memiliki personil terlatih yang mampu melakukan Pertolongan Pertama Pada Kecelakaan (P3K)?	√		1	5	1	5	5		Soleh, Novianto dan Andreas, Fatullah
k	Apakah perusahaan anda memiliki sistem untuk mengkomunikasikan aspek HSSE?	√		0.75	3.75	0.75	3.75	5		
l	Apakah Perusahaan Anda mengkomunikasikan standar-standar industry dan peraturan baru HSSE yang berlaku?	√		0.75	3.75	0.75	3.75	5		
m	Apakah perusahaan anda memiliki sistem pengendalian dokumen dan rekaman HSSE?	√		0.75	3.75	0.25	1.25	5		Hanya disampaikan prosedurnya
Sub total 3					47.5		50	65		
4 PROSES 4. MANAJEMEN RISIKO										
a	Apakah Perusahaan anda memiliki sistem pengelolaan risiko HSSE yang terkait dengan aktivitas/ kegiatan operasional perusahaan?	√		0.75	26.25	1	35	35		JSA disampaikan ketika induction, semua pekerja : Engineer, helper, dan pekerja lainnya
b	Apakah perusahaan anda telah mendokumentasikan daftar risiko HSSE dan mengkomunikasikannya kepada seluruh pekerja terkait?	√		0.75	11.25	0.5	7.5	15		Belum mencakup beberapa item berikut : Penilaian Risiko akhir. Dan belum ada validasinya

c	Apakah mitigasi/ tindakan yang tercantum dalam daftar risiko telah dilaksanakan dan dipastikan pemenuhannya?	√		0.75	18.75	0.5	12.5	25		Perusahaan menggunakan pengendalian risiko HSSE. Tindak lanjut tidak berdasarkan hasil pemeriksaan (inspeksi/ audit) untuk melakukan perbaikan dalam penerapan pengendalian risiko HSSE
d	Apakah perusahaan anda menyediakan alat pelindung diri (APD) bagi pekerja dan memastikan APD yang layak telah digunakan oleh pekerja sesuai fungsinya?	√		0.75	7.5	0.75	7.5	10		
e	Apakah Perusahaan Anda melakukan pengukuran dan pemantauan <i>Hygiene Industry</i> ?	√		0	0	0	0	10		
Sub total 4					63.75		62.5	95		
5 PROSES 5. PERENCANAAN DAN PROSEDUR										
a	Apakah Perusahaan anda telah memiliki rencana kerja HSSE yang mengacu pada target kinerja HSSE Perusahaan?	√		0.75	7.5	0.75	7.5	10		Belum tersampaikan review secara periodik
b	Apakah Perusahaan Anda memiliki Prosedur kerja yang mengatur aspek HSSE berdasarkan standard, peraturan, <i>best practice</i> aspek HSSE, <i>Corporate Life Saving Rules</i> (CLSR) Pertamina yang berlaku?	√		0	0	1	15	15	Belum ada prosedur dan implementasinya terkait CLSR	
c	Apakah Perusahaan Anda memiliki Sistem Pengelolaan Keadaan Darurat dan rencana keadaan darurat yang terkait dengan kegiatan operasional perusahaan?	√		0.75	11.25	0.5	7.5	15		Di lakukan ketika di project. Simulasi hanya berupa dokumentasi (kantor) belum melampirkan struktur organisasi keadaan darurat, no emergency di area kantor, simulasi yang mencakup skenario dan pelaksanaannya di evaluasi
d	Apakah Perusahaan Anda memiliki sistem pelaporan dan investigasi kecelakaan (termasuk insiden yang berpotensi menyebabkan <i>Major Accident</i>)?	√		0.75	11.25	0.75	11.25	15	Implementasinya sudah ada, namun prosedur belum terlampir	
Sub total 5					30		41.25	55		
6 PROSES 6. IMPLEMENTASI DAN PENGENDALIAN OPERASIONAL										
a	Apakah Perusahaan Anda memiliki sistem pengelolaan perubahan (<i>Management Of Change</i>) terkait perubahan personal, peralatan, proses, dokumentasi?	√		0.25	3.75	0.75	11.25	15	Prosedur, dan evaluasi/ review efektifitasnya belum	
b	Apakah Perusahaan Anda memiliki sistem pengelolaan Sub Kontraktor yang mensyaratkan pemenuhan aspek HSSE selama proses kontrak?	√		1	15	1	15	15		
c	Apakah perusahaan anda memiliki sistem pemeliharaan peralatan untuk memastikan readiness dan kelayakan fungsinya?	√		0.75	15	1	20	20		Ada prosedur pemeriksaan dan implementasinya
d	Apakah Perusahaan Anda memiliki dan menerapkan Sistem Izin kerja untuk mengendalikan bahaya?	√		1	15	1	15	15		

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e	Apakah Perusahaan Saudara memiliki peralatan pencegahan & penanggulangan kebakaran, ledakan, pencemaran yang terpelihara dan dapat berfungsi dengan baik?	√		0.75	7.5	0.5	5	10		APAR di proyek belum ada
Sub total 6					56.25		66.25	75		
7 PROSES 7. JAMINAN PEMANTAUAN, PENGUKURAN DAN AUDIT										
a	Apakah Perusahaan Anda memiliki Sistem Audit HSSE yang dilaksanakan oleh personil yang kompeten?	√		1	10	1	10	10		Pelaksana Auditor SMK3 Disnaker : Firza
b	Apakah Perusahaan Anda telah melakukan inspeksi terhadap peralatan yang digunakan?	√		1	20	1	20	20		
c	Apakah temuan-temuan audit, inspeksi dan rekomendasi investigasi kecelakaan telah ditindaklanjuti oleh Perusahaan?	√		0.5	5	0.75	7.5	10		
d	Apakah Perusahaan telah mengkomunikasikan kasus-kasus insiden yang terjadi (di perusahaan dan diluar perusahaan anda) sebagai pembelajaran terhadap seluruh pekerja agar kejadian tersebut tidak terulang?	√		0.25	2.5	0.25	2.5	10	Belum ada materi dan pengukuran efektifitas setelah dilakukan komunikasi kasus insiden baik internal maupun insiden eksternal (diluar perusahaan)	Gabung dengan safety talk/ briefing
e	Apakah Perusahaan Anda telah menerima Sertifikasi sistem pengelolaan HSSE dari lembaga sertifikasi?	√		0	0	1	5	5	Expired	ISO 14001 ; 9001 dan 18001 exp 2026
f	Apakah Perusahaan anda memiliki program observasi dan intervensi aspek HSSE (Pengamatan keselamatan kerja)?	√		0.75	3.75	1	5	5		Sudah ada prosedur dan form risk elimination
g	Apakah Perusahaan Anda memiliki sistem pemantauan terhadap kinerja HSSE Perusahaan secara periodik?	√		1	5	1	5	5		
h	Apakah Perusahaan Anda telah menerima penghargaan HSSE dari badan/ instansi terkait implementasi HSSE?	√		1	5	0.75	3.75	5	1 Sertifikat jam kerja selamat, 3 Sertifikat Zero incident	
i	Apakah Perusahaan Anda pernah menerima sanksi/ teguran/ kewajiban untuk memperbaiki dari Pemerintah akibat pelanggaran aspek HSSE yang dilakukan oleh Perusahaan selama tiga tahun terakhir?	√		1	5	1	5	5		
Sub total 7					56.25		63.75	75		

8 PROSES 8. TINJAUAN MANAJEMEN										
a	Apakah Perusahaan Anda memiliki sistem tinjauan manajemen?	v		0.75	7.5	1	10	10		
b	Apakah tinjauan manajemen tersebut dilaksanakan secara periodik dan hasilnya ditindaklanjuti?	v		0.75	3.75	0.75	3.75	5		Belum semua temuan di tindaklanjuti (pada notulen rapat)
Sub total 8				11.25			13.75	15		
TOTAL				308.75			343.75	440		
PENCAPAIAN NILAI TOTAL (TN)				78.13%						
<p>PENCAPAIAN TOTAL NILAI (TN) = $\frac{\text{TOTAL NILAI YANG DIPEROLEH}}{\text{TOTAL NILAI ACUAN MAKSIMUM}} \times 100$</p>										
Keterangan tambahan :										
Verifikasi dokumen :					Verifikasi Lapangan :					
Beri tanda (v) pada kolom paling kanan sesuai Total Nilai yang dicapai										
TINGKAT RISIKO		TOTAL NILAI (TN)								
Resiko tinggi		TN ≥ 70								
Resiko menengah		50 ≤ TN < 70								
Resiko rendah		35 ≤ TN < 50								
Tidak Lulus		TN < 35								
Auditee, Wakil Perusahaan			Disepakati di :							
  A. Zainul Abidin Note: Director			Verifikasi Dokumen		Verifikasi Lapangan					
			Nama		Tanda Tangan		Nama		Tanda Tangan	
			Agung N.				Agung N.			
			Verifikator				Ria Handayani			
- Hasil verifikasi CSMS (apabila lulus) berlaku 2 tahun sejak tanggal pelaksanaan verifikasi lapangan ini dilaksanakan. - Nilai dicapai (berdasarkan penilaian dokumen atau lapangan) merupakan perkalian antara Nilai Matriks yang dicapai dengan Nilai Maksimum untuk setiap pertanyaan. - Pencapaian Total Nilai (TN) menjadi penilaian akhir Penilaian Kualifikasi CSMS berdasarkan hasil Total Nilai Lapangan. Bila Total Nilai Dokumen 35 ≤ TN < 50 maka menjadi Pencapaian Total Nilai (TN)										

Meeting Verifikasi Lapangan via M-Teams a.n. PT Suci Energi Solusi Indonesia
5 September 2023

ID	Nama Lengkap	Nama Perusahaan	Fungsi/Bagian	Alamat Email
1	Muhammad Farid Arwani	PT. Suci Energi Solusi Indonesia	Safety Officer	farid@seisoindo.id
2	Ria Handayani	PT Pertamina (Persero)	SS Procurement	ria.handayani@pertamina.com
3	Annisa Andriani	PT Pertamina	VM	mk.annisa.andriani@mitrakerja.pertamina.com
4	AHMAD ZAINUL ABIDIN	PT. SUCI ENERGI SOLUSI INDONESIA	DIREKTUR	abidin@seisoindo.id
5	Alfinda Ramadhani	PT Suci Energi Solusi Indonesia	Admin	finda@seisoindo.id
6	Elvira Carisma Devi	PT Pertamina Patra Niaga-MOR V	HSSE	adm.hse.mor5@mitrakerja.pertamina.com

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Chat People Raise React View Notes Apps More Camera Mic Share Leave



Annisa Andriani



Fanani - SEISO (Guest)



Ekha Carisma Devi (Guest)



Allinda seiso (Guest)



SEISO team (Guest)



Farid - SEISO (Guest)



Mute (Ctrl-Shift+M)