

No.	Document / Area	HO	WEST BU		EAST BU		
		Feb-14					
		Auditee	Auditor	Auditee	Auditor	Auditee	Auditor
1	SYSTEM SUPPORT						
	1.a Management Commitment	PANYA, LEO & Handy	Afriadi & MJ Taufiq				
	1.b Management Review						
	1.c Document and Data Controll			IMAM & ZULKIFLI	Ahmad & Ferry	Aditya	Rony & Iva
	1.d Controll of Records						
	1.e Internal Audit						
	1.f Corrective and Preventive Action						
2	MARKETING						
	2.a Customer Satisfaction						
	2.b Design and Engineering	Selvy & ONAN	SONI & Imam				
3	Sales					Jopie & Iva	Bambang & Hermawan
	3.a Order review & Contract						
	3.b Forecast System						
4	Credit system	SURYA	Handy & Imam				
5	Customer Value Creation	SRI SULASTRI & Afriadi	SONI & MJ TAUFIQ				
	5.a Handling Customer Complaint						
	5.b Customer and Internal Feedback						
6	PRODUCTION PLANNING & PROCESS			PONCO, Heru, Irwan	Afriadi & Ferry	Sulistiyono, Tulus, Dedy & Romawan	Iman & Aditya
	6.a Production Planning						
	6.b Controll of Process						
	6.c Monitoring and measurement of processes						
	6.d Maintenance program						
7	PURCHASING					Umi & Soleh	Rony & Bambang
8	RAW MATERIAL STORE			TEGUH S.	Ahmad & Ferry		
	8.a Goods receive						
	8.b Goods storage						
	8.c Goods issue						
9	FINISHED GOOD STORE AND DELIVERY			SUGENG , WARDIYONO & Buddyantoro	Zulkifli & Irfan		
	9.a Handling and Storage						
	9.b Identification, Finishing and Repairing						
	9.c Delivery						
10	QUALITY CONTROLL			MJ. TAUFIQ & WAYAN	Endang & Zulkifli	Sulistiyono, Iman & Dedy	Iva & Hermawan
	10.a Inspection and Test of Raw Material						
	10.b Inspection in process						
	10.c Inspection and Test of Finished Product						
	10.d. Identifiaction, traceability and Status of Inspection						
	10.e Controll of Monitoring & Measuring Device						
	10.f Control of Non Conforming Product						
11	HRD	SANGGAM & Reza	Endang & Bekti	Wulan & Irfan	Afriadi & Zulkifli	Bambang	Iman & Aditya
12	HSE			Firman	Bekti & Irfan		