



PT. SAHAMI TEKNINDO UTAMA



Chandra Asri

Contractor Safety Management System (CSMS) Certificate

NO: Chandra Asri-SHE-2020-015

PT. Chandra Asri Petrochemical, Tbk. (Chandra Asri) presents certificate to certify that:

Contractor Name : PT. SAHAMI TEKNINDO UTAMA

Address : Jl. Brigjen Katamso KM.122 Link. Gambiran, Gunungsugih,
Kec. Ciwandan, Kota Cilegon, Banten 42447

Has successfully accomplished the process of Contractor Safety Management (CSMS) evaluation of documents (SHE Questionnaire document assessment) and site verification on 06/11/20.

Based on the evaluation result, your company is acceptance and meet Chandra Asri Standard to participate in Chandra Asri bidding service for the following Risk Category:

☐	☒	☐
	MEDIUM RISK	HIGH RISK
		Score: 82.17

This CSMS Certificate will be expired on **06/11/22**

We thank you for your commitment in implementation of Safety, Health, and Environment (SHE) Regulation which become the highest priority for Chandra Asri.

Sincerely yours,



Chandra Asri

Rachman Tjiptoputro

SHE General Manager of Chandra Asri

Note:

- 1) Either MEDIUM Risk or HIGH Risk Certificate will be valid for 2 (two) years
- 2) Contractor shall comply 100% of SHE Questionnaire to fulfill requirement API 76 Contractor Management
- 3) **Disclaimer** : This certificate is only applicable only for Chandra Asri premises. The use of this certificate outside Chandra Asri premises, it is not the responsibility of the Chandra Asri.



PT. SAHAMI TEKNINDO UTAMA



Chandra Asri

Contractor Safety Management System (CSMS) Evaluation Result

NO: Chandra Asri-SHE-2020-015

The followings are CSMS assessment result for:

Contractor Name : PT. SAHAMI TEKNINDO UTAMA**Address : Jl. Brigjen Katamso KM.122 Link. Gambiran, Gunungsugih,
Kec. Ciwandan, Kota Cilegon, Banten 42447**

Based on the SHE Questionnaire document assessment and site verification, your company is acceptance and meet Chandra Asri standard to participate in Chandra Asri bidding service for the following Risk Category:



MEDIUM RISK



HIGH RISK

No.	Sub Element	Number of Question	Subscore	Weight (%)	Adjusted
1	Policy, Organization, and Commitment	12	10.5	5	4.38
2	Hazard Communication	2	2	2	2.00
3	Emergency Response Plan and Emergency Drills	4	3.75	2	1.88
4	Environmental	3	2	5	3.33
5	Safety Observation	3	1	7	2.33
6	Disciplinary Program	2	1	5	5.00
7	First Aid & Occupational Health	4	3	3	2.25
8	Personal Protection Equipment (PPE)	2	2	9	9.00
9	Training	3	3	10	10.00
10	Materials, Equipments, and Subcontracts, Lifting, Forklifts	10	3	40	30.00
11	Work Methode Statements	2	2	10	10.00
12	Investigation, Reporting of Accidents/ Incidents	5	5	2	2.00
Overall Score (%)				100.00	82.17

This Certificate is applied only for work:

- ☒ Scaffolding/ working at height
- ☒ Welding
- ☐ Diving
- ☐ Pressure Equipment (e.g. boilers, water jet) (bejana tekan)

- ☒ Confine Space Entry
- ☒ Loadshifting equipment (Crane 25 Ton, Excavator, Uni Crane, Vibro roller)
- ☒ Others : Excavation, civil / building construction