

LAMPIRAN

ALIDA PERINTIS JAYA		FORM CHECKLIST SUHU		HALAMAN :	
PARTEMEN : GUDANG		NO. DOKUMEN : 03 SU/X/AJP/16		1 dari 2	
Tgl. Berlaku : 1/X/2016					

AT : WHS/THRM/01 SI : GUDANG A N : APRIL 2022	
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No	Hari	Tanggal	JAM	SUHU	DIPERIKSA OLEH	PARAF
	Jumat	01-04-2022	08.00	25,6	RIZA	2
			12.00	26,1		
			16.00	26,2		
2	Sabtu	02/04/2022	08.00	26,3	JELITA	3
			12.00	26,4		
			16.00	26,2		
3	Senin	04/04/2022	08.00	26,2	RIZA	4
			12.00	26,2		
			16.00	26,2		
4	Selasa	05/04/2022	08.00	26,1	JELITA	5
			12.00	26,2		
			16.00	26,2		
5	Rabu	06/04/2022	08.00	26,1	RIZA	6
			12.00	26,2		
			16.00	26,1		
6	Kamis	07/04/2022	08.00	26,2	JELITA	7
			12.00	26,4		
			16.00	26,4		
7	Jumat	08/04/2022	08.00	26,1	RIZA	8
			12.00	26,2		
			16.00	26,1		
8	Sabtu	09/04/2022	08.00	26,2	JELITA	9
			12.00	26,1		
			16.00	26,2		
9	Senin	11/04/2022	08.00	26,1	RIZA	10
			12.00	26,2		
			16.00	26,1		
10	Selasa	12/04/2022	08.00	26,2	JELITA	11
			12.00	26,1		
			16.00	26,3		
11	Rabu	13/04/2022	08.00	26,2	JELITA	12
			12.00	26,5		
			16.00	26,3		
12	Kamis	14/04/2022	08.00	26,2	RIZA	13
			12.00	25,8		
			16.00	25,8		

Lampiran 1 Form Cheklist Suhu

DEPARTEMEN : GUDANG			CHECKLIST KEBERSIHAN RUANGAN							1 dari 2		
BULAN : APRIL 2022												
AREA : GUDANG D												
KOORDINATOR : AKBAR												
No.	Hari	Tanggal	WAKTU	KOMPONEN						DIPERIKSA / PJ	PARAF	
				PALLET	RAK	LANTAI	LANGIT2	DINDING	LAMPU/AC		PJ	KOORD.
1	Jumat	01-04-2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
2	Sabtu	02/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
3	Senin	04/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
4	Selasa	05/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
5	Rabu	06/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
6	Kamis	07/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
7	Jumat	08/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
8	Sabtu	09/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
9	Senin	11/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
10	Selasa	12/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
11	Rabu	13/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			
12	Kamis	14/04/2022	PAGI	✓	✓	✓	✓	✓	✓	AKBAR	3	
			SORE	✓	✓	✓	✓	✓	✓			

Lampiran 2 Checklist Kebersihan



Lampiran 3 Jarak obat dengan dinding



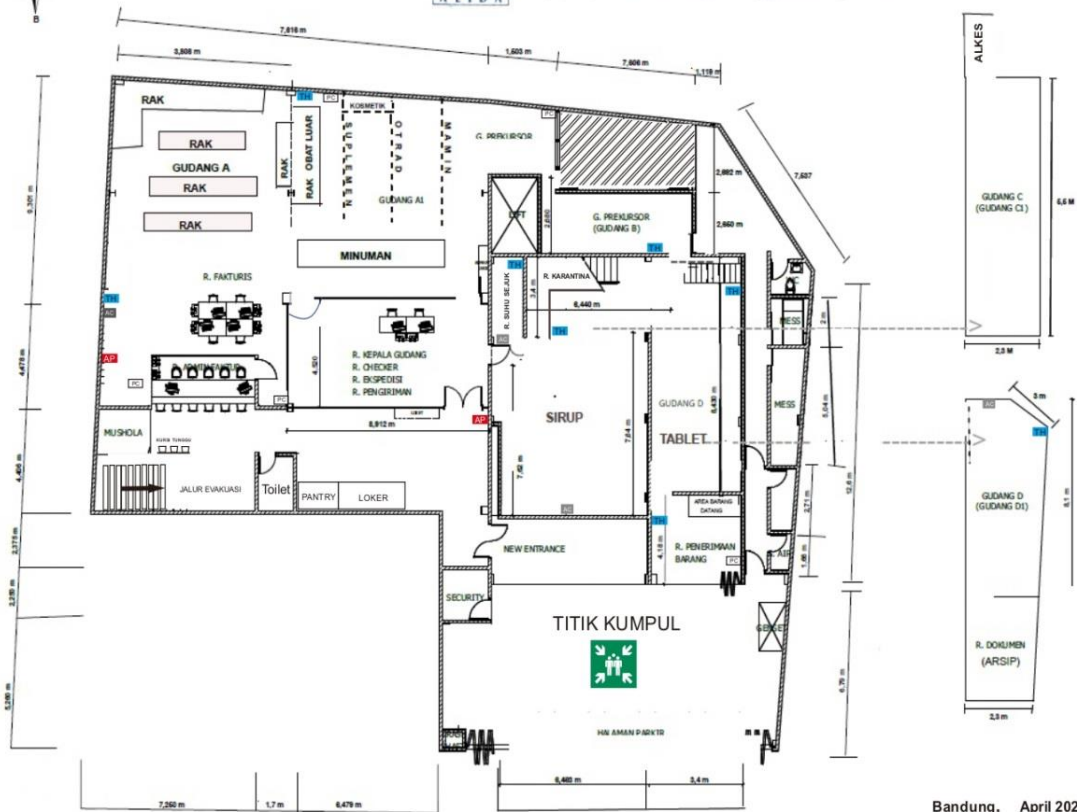
Lampiran 4 Thermohigrometer



PT. ALIDA PERINTIS JAYA

Jalan Babakan Tarogong No. 110 Bandung 40232

Telp (022) - 6128360 alidaperintisjayaalkes@gmail.com.



(SKALA 1 : 100)

Keterangan :
 AC : Air Conditioner
 TH : Termohygrometer
 AP : Apar
 PC : Pest Control

Bandung, April 2021


 Lili Lusiana
 Direktur

Lampiran 5 Denah PBF