



DAFTAR ISI

No	Kode	Judul
Level 1		
1	PAL-MK3	Manual K3
2		Surat Penetapan Tim KTD
3		Surat Pengesahan P2K3
Level 2		
1	PAL-PK3-01	Penilaian Risiko
2	PAL-PK3-02	Identifikasi Peraturan
3	PAL-PK3-03	Penetapan Sasaran dan Program
4	PAL-PK3-04	Perancangan Ulang
5	PAL-PK3-05	Prosedur dan Evaluasi Supplier
6	PAL-PK3-06	Prosedur Pembelian
7	PAL-PK3-07	Prosedur Pengendalian Outsource
8	PAL-PK3-08	Prosedur Pengendalian APD
9	PAL-PK3-09	Prosedur Pemeliharaan Alat dan Fasilitas
10	PAL-PK3-10	Prosedur Izin Kerja
11	PAL-PK3-11	Pengelolaan Material dan Limbah B3
12	PAL-PK3-12	Pengendalian Sampah
13	PAL-PK3-13	Kesiapsiagaan Tanggap Darurat
14	PAL-PK3-14	Prosedur Penerimaan Karyawan
15	PAL-PK3-15	Prosedur Pelatihan Karyawan
16	PAL-PK3-16	Komunikasi Partisipasi dan Konsultasi
17	PAL-PK3-17	Prosedur Perizinan
18	PAL-PK3-18	Pemantauan dan Pengukuran
19	PAL-PK3-19	Tindakan Koreksi dan Pencegahan
20	PAL-PK3-20	Pengendalian Dokumen
21	PAL-PK3-21	Pengendalian Catatan
22	PAL-PK3-22	Prosedur Audit Internal
23	PAL-PK3-23	Prosedur Rapat Tinjauan Manajemen
24	PAL-PK3-24	Pengelolaan SMK3 di Proyek
25	PAL-PK3-25	Inspeksi HSE
26	PAL-PK3-26	Penanggulangan Keadaan Darurat
27	PAL-PK3-27	MCU
No	Kode	Judul
Level 4		
1	PAL-PK3-01/F1	Formulir Penilaian Risiko



2	PAL-PK3-02/F1	Formulir Daftar Sumber Informasi Peraturan K3 Pemerintah
3	PAL-PK3-02/F2	Formulir Perolehan Hukum dan Persyaratan K3 Lain
4	PAL-PK3-02/F3	Formulir Daftar Persyaratan K3 dan Pemenuhannya
5	PAL-PK3-03/F1	Formulir Program Pencapaian Sasaran K3
6	PAL-PK3-03/F2	Formulir Evaluasi Pencapaian Sasaran K3
7	-	-
8	PAL-PK3-05/F1	Formulir Daftar Pemasok
9	PAL-PK3-05/F2	Formulir Evaluasi Pemasok
10	PAL-PK3-05/L1	Persyaratan Pemasok
11	PAL-PK3-06/F1	Pemilihan Pemasok
12	PAL-PK3-06/F2	Purchase Order
13	PAL-PK3-06/F3	Purchase Work Request
14	PAL-PK3-07/F1	Ijin Melakukan Kegiatan
15	PAL-PK3-08/L1	Matriks Penggunaan APD
16	PAL-PK3-08/F1	Lembar Serah Terima APD
17	PAL-PK3-09/F1	Daftar Peralatan / Fasilitas
18	PAL-PK3-09/F2	Jadwal Pemeliharaan Peralatan / Fasilitas
19	PAL-PK3-09/F3	Checklist Pemeliharaan Peralatan / Fasilitas
20	PAL-PK3-09/F4	Laporan Kerusakan dan Perbaikan
21	PAL-PK3-09/F5	Data Riwayat Peralatan / Fasilitas
22	PAL-PK3-09/F6	Tag Pemeliharaan
23	PAL-PK3-10/F1	Job Safety Analisis (JSA)
24	PAL-PK3-10/F2	Form Ijin Kerja Aman (<i>Safe Work Permit Form</i>)
25	PAL-PK3-11/F1	Daftar B3 (Bahan Berbahaya dan Beracun)
26	PAL-PK3-11/F2	MSDS (Material Safety Data Sheet) (<i>Contoh</i>)
27	PAL-PK3-12/F1	Daftar B3 (Bahan Berbahaya dan Beracun)
28	PAL-PK3-12/F2	MSDS (Material Safety Data Sheet) (<i>Contoh</i>)
29	PAL-PK3-13/F1	Pemeriksaan Kelengkapan & Kelayakan Prasarana KTD
30	PAL-PK3-13/F2	Skenario Simulasi Tanggap Darurat
31	PAL-PK3-13/F3	Evaluasi Simulasi Tanggap Darurat
32	PAL-PK3-13/F4	Laporan Tanggap Darurat
33	PAL- L-MR-09	Daftar Telepon Darurat
34	PAL-PK3-14/F1	Penambahan / Penggantian Karyawan
35	PAL-PK3-14/F2	Data Pribadi Pelamar



36	PAL-PK3-14/F3	Lembar Panduan Wawancara
37	PAL-PK3-14/F4	Job Description
38	PAL-PK3-14/F5	Daftar Kualifikasi Karyawan
39	PAL-PK3-14/F6	Masa Percobaan
40	PAL-PK3-14/F7	Surat Pengangkatan
41	PAL-PK3-15/F1	Daftar Kebutuhan Pelatihan
42	PAL-PK3-15/F2	Jadwal Pelatihan Karyawan
43	PAL-PK3-15/F3	Daftar Hadir
44	PAL-PK3-15/F4	Catatan Hasil Pelatihan
45	PAL-PK3-16/F1	Notulen Partisipasi, Komunikasi & Konsultasi
46	PAL-PK3-16/F2	Daftar Hadir
47	PAL-PK3-16/L1	Panduan Tamu
48	PAL-PK3-17/F1	Daftar Perijinan
49	PAL-PK3-18/F1	Jadwal Pemantauan dan Pengukuran
50	PAL-PK3-18/F2	Hasil Pemantuan dan Pengukuran
51	PAL-PK3-19/F1	Tindakan Koreksi dan Pencegahan
52	PAL-PK3-20/F1	Daftar Penerimaan Dokumen
53	PAL-PK3-20/F2	Serah Terima Dokumen
54	PAL-PK3-20/F3	Daftar Dokumen Internal/Eksternal
55	PAL-PK3-20/F4	Perubahan Dokumen
56	PAL-PK3-20/F5	Pemusnahan Dokumen/Catatan
57	PAL-PK3-20/F6	Sejarah Perubahan Dokumen
58	PAL-PK3-21/F1	Daftar Catatan
59	PAL-PK3-21/F2	Peminjaman Catatan
60	PAL-PK3-22/F1	Jadwal Audit Internal
61	PAL-PK3-22/F2	Daftar Pertanyaan
62	PAL-PK3-22/F3	Laporan Temuan Audit
63	PAL-PK3-23/F1	Daftar Hadir
64	PAL-PK3-23/F2	Risalah Rapat
65	PAL-PK3-24/F1	Safety Plan
66	PAL-PK3-25/F1	Pemeriksaan P3K
67	PAL-PK3-25/F2	Laporan Periksa APAR
68	PAL-PK3-25/F3	Inspeksi HSE Bulanan
69	PAL-PK3-26/F1	Laporan Tanggap Darurat
70	PAL-PK3-26/F2	Laporan Kejadian Awal
71	PAL-PK3-26/F3	Formulir Laporan Investasi Kecelakaan