APPRENTICESHIP REPORT PT. RIAU ANDALAN PULP AND PAPER UNIGRAHA HOTEL PANGKALAN KERINCI-RIAU

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ENGLISH FOR BUSINESS AND PROFESSIONAL COMMUNICATION STUDY PROGRAM LANGUAGE DEPARTMENT STATE POLYTECHNIC OF BENGKALIS 2023 APPROVAL SHEET APPRENTICESHIP REPORT PT. RIAU ANDALAN PULP AND PAPER (RAPP) UNIGRAHA HOTEL

Written as one of the conditions for completing Apprenticeship

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Pangkalan Kerinci, November 17th 2023

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ACCEPTENCE SHEET

This is to certify that we have been examined the apprenticeship report of Wulam Nazari Reg. Number 5504201019 who had done the apprenticeship at PT. Riau Andalan Pulp and Paper, in Unigraha Hotel started from July 17th to November 17th 2023. This report is used for partial fulfillment of the State Polytechnic of Bengkalis. This report is complete and satisfactory in all respect, and any all revision required by the apprenticeship report examine committe had been made.

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The apprenticeship experience provided insights into the realities of the industrial world and the challenges faced, serving as a mirror for continuous learning and development in technical knowledge and soft skills. Profound insights into the working world and preparedness to navigate changes emerged as valuable lessons that will fortify us for the future.

In conclusion, we hope this Apprenticeship Report positively contributes to its readers, marking the beginning of a more extensive and challenging path. Gratitude is extended to all who played a role in its success, and may our academic and professional endeavors always be guided and blessed.

> Bengkalis, November 28th, 2023 Writer

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<u>Wulan Nazari</u> Reg. Number 5504201019

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CHAPTER 1 INTRODUCTION

1.1 Background of Apprenticeship

An apprenticeship is a training program conducted within a specific business or government organization. This initiative offers students a distinctive opportunity to acquire new skills while integrating classroom instruction to produce skilled and adaptable workers. Moreover, the program holds benefits aimed at developing and nurturing a professional mindset and attitude as preparation for the workforce. Its objective is to provide practical experience to participants, enhancing the knowledge and skills acquired during their academic studies.

Apprenticeship is more than just training; it is designed to create a skilled workforce capable of adapting to the dynamics of the job market. In addition to providing practical insights, the apprenticeship is also directed at developing the participants' mindset and shaping a solid professional attitude. The aim is to cultivate individuals who are not only proficient in technical skills but also uphold a robust ethical and moral foundation for their careers. Moreover, the program provides an extra edge by furnishing participants with a profound understanding of the realities of the working world, enabling them to face future challenges with confidence.

Thus, an apprenticeship is not solely about providing practical experience; it is an effort to expand knowledge and enhance skills acquired during the academic period. Through a combination of classroom instruction and direct workplace experience, the apprenticeship program aims to provide a solid foundation for participants, thoroughly preparing them to enter the workforce with confidence and readiness.

State Polytechnic of Bengkalis, established in 2001, is a vocational higher education institution that plays a significant role in Riau. Unlike other institutions in the region, this polytechnic stands out as the only state polytechnic. With a focus on higher education, it offers eight departments covering various fields, such as Ship Architecture, Mechanical Engineering, Electrical Engineering, Civil Engineering, Languages, Business Administration, Information Technology, and Maritime.

The curriculum of this polytechnic distinguishes it with a ratio of 40% theory and 60% practical experience. The learning duration ranges from 22 to 32 hours, creating a holistic and applicable learning experience. Bengkalis State Polytechnic is designed specifically to produce graduates do not only possess strong theoretical knowledge but also apply that knowledge practically in the workforce.

Through the Apprenticeship program, the State Polytechnic of Bengkalis provides students with the opportunity to experience the working world firsthand and gain valuable practical experience. The goal is not only to create skilled workers in science and technology but also to shape individuals who are responsible, possess solid work ethics, and can adapt quickly, especially in the dynamic business industry context. Thus, State Polytechnic of Bengkalis has become an institution that not only provides quality higher education but also helps students develop the skills needed for success in the professional world.

The two main requirements for students to successfully graduate from this polytechnic include completing the Final Report and participating in an Internship. The Apprenticeship is regarded as a crucial element of the educational program, during which students are placed in an environment relevant to their background. The Language Department at this polytechnic offers two study programs: D3 English Language and D4 English for Business and Professional Communication, in which the writer is enrolled.

The D4 English for Business and Professional Communication program aims to develop competencies in the field of English for business and professional communication. Core courses in this program include Introduction to Business Communication, Intercultural Business Communication, and IT for Business Communication.

The writer decided to take an Apprenticeship opportunity at PT. Riau

Andalan Pulp and Paper because they thought the company was an excellent choice. PT. RAPP is known as a major player in the paper industry in Indonesia and has numerous international business connections. The reason for choosing this opportunity was to integrate the knowledge gained from classes into realworld work experiences.

The writer underwent an apprenticeship at Unigraha Hotel, affiliated with PT. RAPP, where a diverse international workforce is employed. This opportunity provided the writer with a distinctive experience, allowing immersion in a multicultural professional setting. Throughout the apprenticeship period from July 17 to November 17, 2023, the writer actively contributed to the Engineering Department, effectively applying theoretical insights acquired in academic coursework to real-world scenarios.

At the end of the apprenticeship program, the writer amassed experience in the paper industry while additionally obtaining skills pertinent to future employment. The program not only enriched their comprehension of company operations but also contributed to laying a robust groundwork for prospective career advancement.

1.2 Purpose of Apprenticeship

- To find out the kinds of jobs done in Unigraha Hotel, at PT. Riau Andalan Pulp and Paper
- 2. To find out the documents used for activities while doing the apprenticeship program in Unigraha Hotel, at PT. Riau Andalan Pulp and Paper.
- To find out working procedures done in Unigraha Hotel, at PT Riau Andalan Pulp and Paper.

1.3 Significance of the Apprenticeship

1.3.1 Significance for the Apprentice

Through this program, the apprentices can apply the knowledge they have gained in the classroom to their specialized fields and acquire new skills. Additionally, they gain direct experience in the professional world, sharpen practical skills, and build a professional network, particularly in implementing the English language in the business industry.

1.3.2 Significance for State Polytechnic of Bengkalis

Apprenticeships play a vital role in aiding Polytechnics to enhance the quality of their graduates and equip them for the challenges of the workforce. Through apprenticeship programs, these institutions actively contribute to the development and implementation of effective curricula.

1.3.3 Significance for the Company

The apprenticeship program enables PT. RAPP to identify and recruit qualified, seasoned, and committed individuals, concurrently bolstering its brand reputation and image.

CHAPTER II GENERAL DESCRIPTION OF COMPANY

2.1 Company History

2.1.1 APRIL (Asia Pacific Resources International Holdings Ltd)

Asia Pacific Resources International Holdings Ltd (APRIL) is part of the RGE Group, established by Sukanto Tanoto in 1973. Guided by his leadership, the RGE Group has expanded into a multinational organization, employing over 60,000 individuals and boasting assets exceeding US\$25 billion, with a global sales presence.

As a proponent of conscientious corporate citizenship, APRIL and its subsidiaries, collectively known as the APRIL Group, adopt Mr. Sukanto Tanoto's 5C framework. This entails conducting operations in a manner that is beneficial for the Community, Country, Climate, Customer, and Company. In alignment with this philosophy, corporate social responsibility is integrated into the operations and management of the APRIL Group, with a focus on advancing environmental initiatives and community development. The Tanoto Foundation, established in 1981, plays a pivotal role in realizing this vision.



Figure 2. 1 A Path to Prosperity

In 1993, APRIL Group initiated plantation development in the Riau province of Sumatra and commenced the construction of mills in Pelalawan Kerinci through its Indonesian subsidiaries. During this period, the Kerinci Township accommodated 200 households, a number that surged to over 200,000 by 2010. This growth was a result of the expanding and diversifying business activities of APRIL Group, turning Kerinci into a prominent social and commercial regional hub.

Pulp production for commercial purposes began in 1995, and commercial paper production ensued in 1998. The development of the region closely paralleled the expansion of APRIL Group's operations in Indonesia. In 1999, the Pelalawan Regency was formed, and subsequently, the Pelalawan Kerinci District was established within the Pelalawan Regency in 2001. The ongoing growth of Kerinci led to its division into three distinct areas in 2005.

In the year 2010, the forestry operations of APRIL Group were found to account for 6.9% of the overall economic output of Riau Province. The group generated around 90,000 job opportunities, and in conjunction with its efforts to enhance access to education, healthcare, and housing, there has been a notable improvement in living standards. This comprehensive approach has resulted in a 30% reduction in poverty levels.



Figure 2. 2 Sowing the Seeds of Sustainable Forestry

Acknowledging the significance of community development in fostering a sustainable business model over the long term, APRIL Group implemented a range of economic development initiatives aimed at supporting the growth of small and medium-sized local enterprises (SMEs).

In 2002, APRIL Group introduced a thorough wood legality system designed to prevent the inclusion of illegal wood in the supply and production

chains. This system ensures the verification and traceability of wood from the company's fiber plantation to the mill site. APRIL Group partnered with the World Wildlife Fund (WWF) to combat illegal logging in Tesso Nilo, implementing a moratorium on additional road construction and Acacia plantation development in the Tesso Nilo area. Additionally, in the same year, APRIL Group obtained ISO 14001 certification for all its fiber estates and pulp and paper mills.

In 2003, ten years after its founding, APRIL Group released its initial Sustainability Report, integrating the narrative of its community development endeavors with its dedication to sustainable forestry practices. Concurrently, APRIL Group established a branch in Guangzhou to bolster its expanding operations in China.

In 2005, APRIL Group implemented voluntary assessments for High Conservation Value on its concessions as part of its land use planning. This policy offers pragmatic and responsible solutions to address issues related to deforestation and degradation. Additionally, the APRIL Learning Institute was founded, and APRIL Group was recognized with a Green Proper Rating for the environmental performance of its mill. The Indonesian Government also awarded the Golden Flag Award and Zero Accident Award to APRIL Group for health and safety management at the mill.



Figure 2. 3 Growth and Recognition

In 2006, APRIL Group joined the Principles of the UN Global Compact. Concurrently, PT Riau Andalan Pulp & Paper (RAPP), a subsidiary of APRIL, received certification for Sustainable Plantation Forest Management (SPFM) under the standards set by the Indonesian Ecolabel Institute (LEI). It achieved successful re-certification under SPFM-LEI in 2011, extending the certification for an additional five years.

In 2007, APRIL, along with its subsidiaries, attained the distinction of being the first and only Indonesian company admitted to the World Business Council for Sustainable Development (WBCSD). The conclusion of Pulp Line 3 in 2008 established Riau as the site of the world's largest integrated pulp and paper mill, boasting a production capacity of 2.8 million tons per year. The mills, certified with ISO 9001:8000 and ISO 14001, persisted in technological investments to guarantee self-sufficient energy generation.

Starting in 2010, APRIL Group's production facilities have been granted certification under the Programme for the Endorsement of Forest Certification (PEFC) Chain of Custody standards. This certification guarantees that all raw materials entering the mill originate from legal and non-controversial sources. Additionally, in 2010, APRIL received certification from the Hong Kong Green Label for its PaperOneTM product.

In October 2011, RAPP, a subsidiary of APRIL, achieved successful certification under Bureau Veritas' standards for Origins and Legality of Timber (OLB). This marked the first instance of an industrial plantation company in Asia receiving such certification. APRIL Group's OLB Standards for Forestry Companies certification encompasses its forestry operations and production facilities. Furthermore, RAPP's supply partners also underwent successful audits under OLB 'Chain of Custody-Acceptable Wood' Standards.

2.1.2 Unigraha Hotel

Unigraha Hotel, situated in the Riau Complex, Pangkalan Kerinci, exudes a Malay Riau ambiance. Established in 1996, the hotel was designed to cater to the accommodation needs of business guests seeking proximity to the project site. Additionally, it functions as a venue for meetings and events for the residents of the Riau Complex. The construction of the hotel took place from 1995 to 1996, with a pre-opening in July 1996. Before its establishment, visitors, vendors, and management from out of town and abroad typically lodged at Guest House 2 and various hotels in Pekanbaru, such as Mutiara Merdeka and Dyan Graha. Unfortunately, a fire caused by a Short Circuit damaged the hotel in August 1996, and it was not operational again until November of the same year. During this period, Unigraha Hotel sourced its electricity and water supply from the mill (RPE) and a backup generator.

Embodying a three-star hotel concept, Unigraha Hotel in Pangkalan Kerinci offers a range of amenities suitable for Meetings, Incentives, Conferences, and Exhibitions (MICE) activities. The hotel boasts six meeting rooms, namely the Batam Room, Bintan Room, Bengkalis Room, Singkep Room, Sebangka Room, and Bakung Room. All rooms are designated as non-smoking, and the hotel features a total of 108 rooms categorized into three types: Deluxe Room, Junior Suite, and Executive, each offering views of the mill and pool. In addition to accommodation, Unigraha Hotel provides various facilities, including a restaurant, lounge, delicatessen, Kaktus Bar, meeting rooms, health club, sauna, swimming pool, laundry services, and a business center.



Figure 2. 4 Unigraha Hotel Source: Unigraha Hotel-PT RAPP

2.2 Vision and Mission

2.2.1 Vision

The vision of Unigraha Hotel aligns with the overarching vision of its holding company, RGE. The vision is articulated as follows: "To be one of the largest, best-managed, and sustainable resource-based groups, creating value for the community, country, climate, customer, and company."

By having a core value called T.O.P.I.C.C. which includes the following:

- 1. We are aligned by our common purpose and work together as a complementary team.
- 2. We take ownership to achieve outstanding results and seek value at all times.
- 3. We develop our people to grow with us.
- 4. We act with integrity at all times.
- 5. We understand our customers and deliver the best value to them.
- 6. We act with zero complacency and always strive for continuous improvement.

2.2.2 Mission

- 1. Created and extended a regional business group led by an International Corporation with highly qualified personnel.
- 2. Long-term expansion and dominance in every market sector and industry.
- 3. Improving associated parties' business performance by participating and contributing to regional and national socio-economic development.

2.3 Kind of Business

PT. Riau Andalan Pulp and Paper (RAPP) is actively engaged in the sale of its products to over 70 different countries. The primary offerings from PT. RAPP encompasses Bleached Acacia Kraft Pulp (BAKP) and Uncoated Wood Free Paper (UCWF), available in weights ranging from 55 to 150 gsm. These products find widespread applications in the printing and photocopying industry. Among the paper brands manufactured by PT. RAPP, notable names include Dunia Mas, Copy

& Laser, Lazer IT, ZAP, Ixora, PPLite, Excellent Copy Paper, Perfect Print, and BMO.

In addition, PaperOneTM products stand out as a flagship line from PT. Riau Andalan Pulp and Paper, underscoring the company's commitment to delivering excellence in quality. PT. RAPP's active presence in the international market reflects its dedication to making a positive impact globally, serving as a committed contributor to over 70 countries that serve as its business partners.



Figure 2. 5 RAPP Featured Products

PT. RAPP consists of several business units (BU) under the APRIL Group, namely:

- a. Riau Fiber, a BU that serves as a wood supplier for the factory.
- b. Riau Pulp (RPL), a BU that functions as a pulp producer, the primary material for paper production.
- c. Riau Paper, a BU that produces customized paper products such as cut sizes, rolls, and folio sheets.
- d. Riau Power/Riau Prima Energi (RPE), the largest electricity producer for factories, particularly pulp and paper mills. It also addresses energy and electricity issues, providing electricity to the Riau Complex and parts of Pangkalan Kerinci City, Pelalawan Regency.
- e. Shared Services, a BU managing personnel and administration in PT.
 RAPP, including General Services, Personnel Administration, ALI, Security, Transportation, and Health Care.

Additionally, PT. RAPP has another business unit, Unigraha Hotel, serving as accommodation for business guests and PT. RAPP employees.

2.4 Organization Structure

Organizational structure is a framework comprising systems or networks of tasks, reporting, and communication mechanisms that connect individual and group

work within an organization. The primary objective of this structure is to ensure that the organization is optimally designed to achieve its goals and objectives. A well-defined organizational structure facilitates the smooth operation of company activities by ensuring clarity in task assignments. In practical terms, organizational structure plays a crucial role in establishing clear boundaries while assigning explicit responsibilities for job execution.

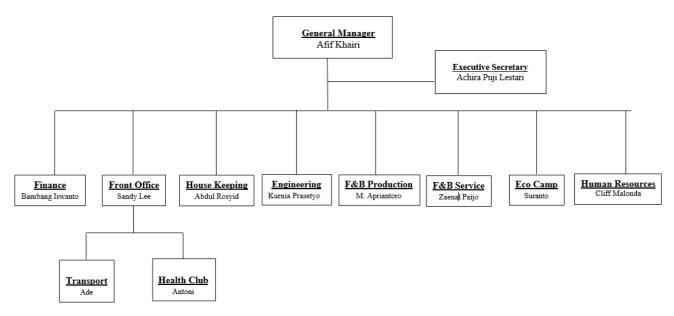


Figure 2. 6 Organization Structure

Unigraha Hotel extends a range of hospitality services encompassing lodging, culinary offerings, and various other amenities. The hotel's organizational framework is structured into eight distinct departments, each entrusted with specific tasks and responsibilities. During the author's practical experience, their placement was within the engineering department. It is imperative to articulate the nuanced duties and obligations associated with each of these organizational entities, providing a comprehensive understanding of the intricate operational dynamics at Unigraha Hotel.

1. Finance

The Finance Department constitutes an integral component of hotel management, dedicated to overseeing all financial aspects of the establishment. Various companies, including hotels, adhere to distinct policies governing their financial frameworks. The Finance Department's key responsibilities encompass:

- a. Oversight of the hotel's monetary inflows and outflows.
- b. Supervision and control of the revenue and expenditure sections within the hotel.
- c. Implementation of comprehensive bookkeeping procedures for all hotel-related procurement transactions.
- d. Compilation of detailed financial reports for the hotel, encompassing both income and expenses.
- 2. Front Office

The front office in hotels manages reservations, room allocation, reception, billing, and payments. Guests typically contact the hotel through the phone, connecting with reservation staff for booking and related communications. Upon arrival, the receptionist assists with registration and provides room keys. Guest information collected is retained for follow-up communications to encourage future visits.

3. House Keeping House

Keeping is a part of the hotel department that is responsible for cleanliness, neatness, and completeness both in the room and all areas of the hotel, with good service quality to guests staying at the hotel. To maintain the smooth running of daily operations and to cover all areas of its duties, Housekeeping is divided into several sections namely Gardener, Laundry, Public Area, and Room attendant.

4. Engineering

The Engineering Department plays a crucial role in the hospitality industry, with significant responsibilities in maintaining and caring for all equipment and facilities in the hotel. Its primary mission is to ensure that the entire hotel operation runs smoothly and efficiently. The following are some aspects of the responsibilities of a Hotel Engineering Department, including: - Facility Maintenance:

The primary responsibility of the Hotel Engineering Department is to ensure that all hotel facilities remain in good condition. This involves routine maintenance, such as equipment repairs, HVAC (Heating, Ventilation, and Air Conditioning) system maintenance, sanitation, and structural repairs.

- Energy Maintenance and Efficiency:

The Engineering Hotel is also responsible for efficiently managing the hotel's energy usage. This includes overseeing the consumption of electricity, gas, and water to prevent resource wastage.

- Security and Safety:

To ensure the safety of guests and staff, the Hotel Engineering Department must ensure that all security and safety systems function properly. This involves maintaining fire extinguishing systems, fire alarms, emergency lighting, and other security systems.

- Lift and Escalator Maintenance:

If the hotel is equipped with lifts or escalators, the Hotel Engineering Department is responsible for their maintenance, routine inspections, and necessary repairs.

- Project Management:

When major repairs or construction projects are needed, the Hotel Engineering Department effectively manages the planning and implementation.

- Indoor Air Quality (IAQ):

Additionally, the Hotel Engineering Department is responsible for ensuring that the indoor air quality in the hotel remains good by maintaining an appropriate ventilation system.

With this crucial role, the Engineering Department becomes the backbone in ensuring comfort, safety, and optimal performance in every hotel.

5. F&B Product

F&B product is one of the departments in the hotel that is responsible for processing food from raw to ready-to-eat and assists in optimizing the food ordering and preparation process

6. F&B Service

This division is tasked with furnishing meals and drinks to every guest, ensuring top-notch service. Team members are expected to proficiently organize, adorn, and serve meals using suitable tools while delivering impeccable service. Furthermore, this department oversees the operations of the Palm Restaurant, Delicatessen, and Kaktus Bar, all situated within the premises of Unigraha Hotel.

7. Eco Camp

Eco Camp is a resort located in Teluk Meranti District, Pelalawan Regency, and is a business unit of Unigraha Hotel.

8. Human Resources

The Human Resources Department (HRD), often abbreviated as HRD, is a part of an organization or company responsible for managing various aspects related to human resources. The primary function of this department is to oversee and develop the potential of human resources to align with the goals and strategies of the organization. Some common tasks of the Human Resources Department include:

- Recruitment and Selection: Handling the process of recruiting new employees, from announcing job vacancies, and selecting candidates, to conducting interviews.
- b. Training and Development: Planning and implementing training programs to enhance the skills and knowledge of employees.
- c. Performance Management: Assessing and managing employee performance, providing feedback, and planning career development.
- d. Compensation and Benefits Management: Dealing with salary policies,

allowances, incentives, and employee benefits.

- e. Employee Relations Management: Addressing interpersonal issues and ensuring compliance with company policies and procedures.
- f. Employee Data Management: Storing and managing employee information, including personal data, performance, and employment history.

2.5 Document Used for Activity

There were several documents used for activity while doing Apprenticeship, as follows:

- 1. Purchase Request (PR) is a document requesting the purchase of goods or services made before the actual procurement process takes place.
- Store Request (SR) or Stock Requisition, is a warehouse order form used for items with a longer usage timeframe.
- Inventory Report is a summary of the quantity of inventory held by a business at a specific point in time. The inventory report is a physical or electronic document containing figures representing the products required for internal use.
- 4. The Water Report is a daily report detailing the hotel's daily water usage.
- 5. The Corrective Report is a document that contains information about repair reports and maintenance of assets within the hotel.

CHAPTER III SCOPE OF THE APPRENTICESHIP

3.1 Job Description

In the context of exploring the apprenticeship experience that took place over four months at PT. RAPP in the Unigraha Hotel Business Unit, the author would like to share a series of activities undertaken during this period. The Apprenticeship commenced on July 17 and concluded on November 17, 2023, with the author placed in the Engineering Department of the hotel.

Throughout the apprenticeship period, the author was provided with various opportunities by the department to engage in in-depth and meaningful tasks. This experience has not only been a professional journey but also a gateway to abundant knowledge and enlightenment in the working world.

To provide a more detailed and transparent report on the activities undertaken, the following is a summary of weekly activities that lay the foundation for each completed task.

3.1.1 Engineering Department

There were several jobs given in the Engineering Department, namely:

- 1. Filling Document
- 2. Handling Store Request and Purchase Request
- 3. Ask to approval for SR and PR
- 4. Inventory Count in the Store
- 5. Inputting Daily Water Report data into Excel
- 6. Inputting Daily Corrective Report data into Excel

3.2 System and Procedure

3.2.1 Engineering Department

The working procedures done at the Engineering Department are as follows:

1. Filing Document

Filing is an activity that involves the process of organizing archival documents using a specific system. The main purpose of filing is to ensure that these documents can be easily and quickly retrieved whenever needed. This process includes filling out Guest Folio forms, Invoices, and Guarantee Letters, and then arranging them neatly in filing cabinets. Thus, filing documents is not just about storage; it also involves efforts to create order and understanding within the filing system. Well-archived documents facilitate the search process and their use, minimizing the time required to access the necessary information. The following are the working procedures:

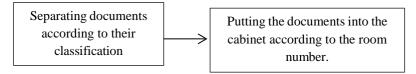


Figure 3.1 Working Procedures of Filing Document

2. Handling Store Request and Purchase Request

This activity aims to provide all the needs needed by the Engineering, for operational purposes to run smoothly. Here are some procedures:

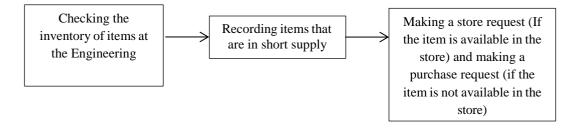


Figure 3.2 Working Procedures of Handling Store Request and Purchase Request

3. Ask to Approval Store Request and Purchase Request

A department needs to request approval before making a purchase or requesting the provision of goods. The following are the working procedures:

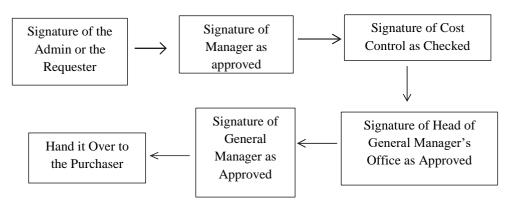


Figure 3. 3 Working procedures of Ask to Approval Store Request and Purchase Request

4. Inventory Count in the Store

This refers to the process of calculating or recording the quantity of inventory of goods or products available in a store. Here are some procedures:

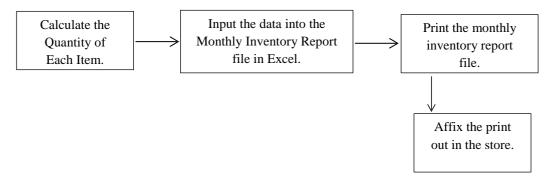


Figure 3. 4 Working Procedures of Inventory Count in the Store

5. Inputting Daily Water Report data into Excel

The preparation of daily water reports is crucial for monitoring and managing daily water usage. Here is the procedure:

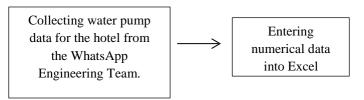


Figure 3. 5 Working procedures of Inputting daily water report data into Excel

6. Inputting Daily Corrective Report Data into Excel

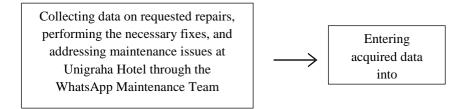


Figure 3. 6 Working Procedures of Inputting Daily Corrective Report Data into Excel

3.3 Place of Apprenticeship

The internship program commenced on July 17th, 2023, and concluded on November 17th, 2023. This hands-on learning experience took place at PT. Riau Andalan Pulp and Paper, specifically within the Unigraha Hotel Business Unit, located at Jl. Lintas Timur, Komp. PT RAPP, Townsite 1, Pangkalan Kerinci, Riau.

3.4 Kind and Description of the Activity

The daily activities at PT Riau Andalan Pulp and Paper, in Human Resource and Unigraha Hotel Business Unit can be seen in the tables below: **Table 3. 1 Daily Activities of July 17th, 2023 to July 22nd, 2023**

| No | Day/Date | Activity | Place |
|----|--|--|----------------|
| 1 | Monday, July 17 th 2023 | Visiting PT. Riau Andalan Pulp and Paper Check presence at the designated mess area. Received ID Badge | Rukan |
| 2 | Tuesday, July 18 th 2023 | Safety Induction | Safety Campus |
| 3 | Wednesday, July 19 th 2023 | Islamic New Year | |
| 4 | Thursday, July 20 th 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 5 | Friday, July 21 st 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 6 | Saturday, July 22 nd 2023 | OFF | |

| No | Day/Date | Activity | Place |
|----|--|---|-------------------|
| 1 | Monday, July 24 th 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 2 | Tuesday, July 25 th 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 3 | Wednesday, July 26 th 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 4 | Thursday, July 27 th 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 5 | Friday, January 28 th 2023 | Introduction to PT. RAPP and a visit to the CD center | CD Center |
| 6 | Saturday, January 29 th 2023 | Off | |

Table 3. 2 Daily Activities of July 24th, 2023 to July 29th, 2023

| No | Day/Date | Activity | Place |
|----|--|--|---------------------------|
| 1 | Monday, July 31st 2023 | Population census being conducted within the PT RAPP complex | Human Resource |
| 2 | Tuesday, August 1 st 2023 | Survey to the Unigraha Hotel of PT. RAPP being conducted | Unigraha Hotel |
| 3 | Wednesday, August 2nd 2023 | Introduction to the Engineering Department Engagement in the process of obtaining endorsements from superiors to facilitate the authorization requests for inbound and outbound goods, in addition to employee overtime notifications | Engineering Department |
| 4 | Thursday, August 2 nd 2023 | Filling document | Engineering Department |
| 5 | | Ask to approval for Store Request and Purchase Request Verification of signed documents Participating in the planning committee meeting for the August 17th, 2023 event, catering specifically to the employees of Unigraha Hotel. | Engineering Department |
| 6 | Saturday, August 4 th 2023 | OFF | |

No Day/Date Activity Place Monday, August 7th 1. Completing the daily water report Engineering 1 2023 2. Filling document Department Tuesday, February 8th 2 Sick Leave 2023 Wednesday, August Ask to Approval for Store Request and Engineering 3 9th 2023 Purchase Request Department 1. Ask to approval for Store Request and Thursday, August Engineering Purchase Request. 4 10th 2023 Department 2. Filling document Ask to approval for Store Request and 1. Purchase Request. Engineering Friday, August 11th 2023 5 2. Filling document Department Saturday, August 12th Filling document Engineering 6 2023 Department

Table 3. 4 Daily Activities of August 7th, 2023 to August 12th, 2023

Table 3. 5 Daily Activities of February 14th, 2023 to February 19th, 2023

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, August 14 th 2023 | Filling out the 6S board Ask to approval for Store Request and Purchase Request Completing the daily water report Assisting the manager in creating a report by including before and after images of the improvements conducted Attending a meeting for the Independence Day celebration event of Indonesia, scheduled to be held on August 17, 2023. | Engineering Department |
| 2 | | Ask to approval for Store Request and Purchase Request | Engineering Department |
| 3 | Wednesday, August 16 th 2023 | Completing the daily water report Preparing for a competition event in celebration of the Independence Day of the Republic of Indonesia. | Engineering Department |
| 4 | Thursday, August 17 th 2023 | Independence Day of the Republic of | of Indonesia |
| 5 | Friday, February 18 th 2023 | Requesting employee attendance for the new regulation orientation by HRD Filling out the 6S board Ask to approval for Store Request and Purchase Request | Engineering Department |
| 6 | Saturday, February 19 th 2023 | Filling document Ask to approval for Purchase Request | Engineering Department |

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, August 21 st 2023 | Ask for approval for Purchase Request Filling document | Engineering Department |
| 2 | Tuesday, August 22 nd 2023 | Ask for approval for Purchase Request Filling document Entering Vendor data for ID Badge renewal | Engineering Department |
| 3 | Wednesday, August 23 rd 2023 | Ask to approval for Purchase Request Filling document | Engineering Department |
| 4 | Thursday, August 24 th 2023 | Completing the daily water report Ask to approval for Purchase Request | Engineering Department |
| 5 | Friday, August 25 th 2023 | Ask to approval for Store Request and Purchase Request Completing the daily water report Filling document | Engineering Department |
| 6 | Saturday, August 26 th 2023 | Completing the daily water report | Engineering Department |

Table 3. 6 Daily Activities of August 21th, 2023 to August 26th, 2023

Table 3. 7 Daily Activities of August 28th, 2023 to September 2nd, 2023

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, August 28 th 2023 | Filling document Completing the daily water report Delivering the SR to the store for collecting the requested items | Engineering Department |
| 2 | Tuesday, August 29 th 2023 | Filling document Ask to approval for Purchase Request | Engineering Department |
| 3 | Wednesday, August 30 th 2023 | Completing the daily water report Entering Vendor data to create ID Badges Counting the number of items in the Store for 6S Inputting the number of items into Excel Ask to approval for Purchase Request | Engineering Department |
| 4 | Thursday, August 31 st 2023 | 1. Inputting Vendor data for the issuance | Engineering Department |
| 5 | Friday, September 1 st 2023 | Verification of signed documents Filling document Ask to approval for Purchase Request | Engineering Department |
| 6 | Saturday, September 2 nd 2023 | Day off | |

 Table 3. 8 Daily Activities of September 4th, 2023 to September 9th, 2023

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, September 4 th 2023 | Aiding in the 6S Preparation Entering product names into Excel Filling document Delivering vendor data to Safety Campus for the issuance of ID Badges | Engineering Department |
| 2 | Tuesday, September 5 th 2023 | Entering Vendor data for the issuance of ID Badges and BPJS Retrieving the vendor's ID Badge at the Safety Campus Filling document Verification of signed documents Completing the daily water report | Engineering Department |
| 3 | Wednesday, September 6 th 2023 | Entering vendor data for ID Badge issuance Ask to approval for Store Request and Purchase Request Filling document Delivering the SR to the store for collecting the requested items | Engineering Department |
| 4 | Thursday, September 7 th 2023 | Completing daily corrective report Completing daily water report Filling out attendance records and cleanliness checklist for the office and workshop surroundings. Filling document | Engineering Department |
| 5 | Friday, September 8 th 2023 | Completing daily water report Completing daily corrective report | Engineering Department |
| 6 | Saturday, September 9 th 2023 | Filling document Completing daily corrective report Filling out attendance and cleanliness checklists for the workshop and office Delivering SR to the store for gallon retrieval | Engineering Department |

| Table 3. 9 Daily | y Activities of | September 11 | 1th 2023 to S | September 16th 20 | 23 |
|------------------|-----------------|--------------|---------------|-------------------|----|
| | | | | | |

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, September 11 th 2023 | Filling document Completing daily water report Verifying the approved PRs | Engineering Department |
| 2 | Tuesday, September 12 th 2023 | Filling document. Completing daily water report Completing daily corrective report Verifying the approved PR and SR | Engineering Department |
| 3 | Wednesday, September 13th 2023 | Filling document Completing daily water report Completing daily corrective report Creating list of projects to be undertaken in Excel. | Engineering Department |

| No | Day/Date | Activity | Place |
|----|--|---|---------------------------|
| 4 | Thursday, September 14 th 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Engineering Department |
| 5 | Friday, September 15 th 2023 | Filling document Verifying the approved PR Completing daily water report Completing daily corrective reports | Engineering Department |
| 6 | Saturday, September 16 th 2023 | OFF | |

Table 3. 10 Daily Activities of September 18th, 2023 to September 23rd, 2023

| No | Day/Date | Activity | Place |
|----|--|--|---------------------------|
| 1 | Monday, September 18 th 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Engineering Department |
| 2 | Tuesday, September 19 th 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Engineering Department |
| 3 | Wednesday, September 20 th 2023 | Filling document Completing daily water report Completing daily corrective reports Visit RTC | Engineering Department |
| 4 | Thursday, September 21 st 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports Delivering Store Request to the store to retrieve the ordered items | Engineering Department |
| 5 | Friday, September 22 nd 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Engineering Department |
| 6 | Saturday, September 23 rd 2023 | Filling document Completing daily corrective reports | Engineering Department |

Table 3. 11 Daily Activities of September 25th, 2023 to September 30th, 2023

| No | Day/Date | Activity | Place |
|----|--|---|---------------------------|
| 1 | Monday, September 25 th 2023 | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports Verifying the approved PR and SR | Engineering Department |

| No | Day/Date | Activity | Place |
|----|--|--|---------------------------|
| 2 | Tuesday, September 26 th 2023 | Filling document Completing daily water report Completing daily corrective report Counting stock and the quantity of items in the store. Assisting in the preparation of 6s. | Engineering Department |
| 3 | Wednesday, September 27 th 2023 | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR and PR | Engineering Department |
| 4 | Thursday, September 28 th 2023 | Mawlid al-Nabi | |
| 5 | Friday, September 29th 2023 | Filling document Completing daily water report Completing daily corrective report Entering data into Excel to create a list of items. | Engineering Department |
| 6 | Saturday, September 30 th 2023 | OFF | |

Table 3. 12 Daily Activities of October 2nd, 2023 to October 7th, 2023

| No | Day/Date | Activity | Place |
|----|--|--|---------------------------|
| 1 | Monday, October 2 nd 2023 | Sick Leave | |
| 2 | Tuesday, October 3 rd 2023 | Completing daily corrective report Entering the work schedule into the TMS system. Calculating the number of corrections and then entering the data into Excel | Engineering Department |
| 3 | Wednesday, October 4 th 2023 | Calculating the stock of items in the store. Entering stock data into Excel for inventory purposes | Engineering Department |
| 4 | Thursday, October 5th 2023 | Completing daily corrective report Completing daily water report | Engineering Department |
| 5 | Friday, October 6 th 2023 | Completing daily corrective report Calculating the stock of items in the store. | Engineering Department |
| 6 | Saturday, October 8 th 2023 | Adding a new inventory list for the new items in the store to Excel. Creating a new list of numbers for the item numbers in the store. | Engineering |

Table 3. 13 Daily Activities of October 9th, 2023 to October 14th, 2023

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, October 9 th 2023 | Completing daily water report Completing daily corrective report | Engineering Department |
| 2 | Tuesday, October 10 th 2023 | Completing daily water report Completing daily corrective report Filling document | Engineering Department |

| No | Day/Date | Activity | Place |
|----|---|--|---------------------------|
| 3 | Wednesday, October 11 th 2023 | 1. Filling document | Engineering Department |
| 4 | Thursday, October 12 th 2023 | Completing daily water report Completing daily corrective report Filling document | Engineering Department |
| 5 | Friday, October 13 th 2023 | Completing daily water report Completing daily corrective report Insert data for the final stock of items, the quantity of incoming goods, and the quantity of items used up in July, August, September, and October into Excel. | Engineering Department |
| 6 | Saturday, October 14 th 2023 | OFF | |

Table 3. 14 Daily Activities of October 16th, 2023 to October 21st, 2023

| No | Day/Date | Activity | Place |
|----|---|--|---------------------------|
| 1 | Monday, October 16 th 2023 | Completing daily water report Completing daily corrective report Filling document Insert data for the final stock of items, the quantity of incoming goods, and the quantity of items used up in July, August, September, and October into Excel. | Engineering Department |
| 2 | Tuesday, October 17 th 2023 | Completing daily water report Completing daily corrective report Filling document | Engineering Department |
| 3 | Wednesday, October 18 th 2023 | Filling document Completing daily water report Completing daily corrective report Delivering SR to the store. | Engineering Department |
| 4 | Thursday, October 19 th 2023 | Filling document Completing daily water report Completing daily corrective report | Engineering Department |
| 5 | Friday, October 20 th 2023 | Completing daily water report Completing daily corrective report Attending the GSM event | Engineering Department |
| 6 | Saturday, October 21 st 2023 | Completing daily water report Completing daily corrective report Calculating the stock of items in the store. Checking the approved purchase requests (PR) | Engineering Department |

Table 3. 15 Daily Activities of October 23rd, 2023 to October 28th, 2023

| No | Day/Date | Activity | Place |
|----|--|---|---------------------------|
| 1 | Monday, October 23 rd 2023 | Completing daily water report Completing daily corrective report Calculating the stock of items in the store. | Engineering Department |

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 2 | Tuesday, October 24 th 2023 | Filling document Completing daily water report Completing daily corrective report | Engineering Department |
| 3 | Wednesday, October 25 th 2023 | Filling document Completing daily water report Completing daily corrective report | Engineering Department |
| 4 | Thursday, October 26 th 2023 | Sick Leave | |
| 5 | Friday, October 27 th 2023 | Filling document Completing daily water report Completing daily corrective report | Engineering Department |
| 6 | Saturday, October 28 th 2023 | OFF | |

Table 3. 16 Daily Activities of October 30th, 2023 to November 4th, 2023

| No | Day/Date | Activity | Place |
|----|---|---|---------------------------|
| 1 | Monday, October 30 th 2023 | Filling document Completing daily water report Completing daily corrective report Deliver SR to the store Calculating the stock of items in the store. | Engineering Department |
| 2 | Tuesday, October 31 st 2023 | Filling document Completing daily water report | Engineering Department |
| 3 | Wednesday, November 1 st 2023 | Filling document Calculating the stock of items in the store. | Engineering Department |
| 4 | Thursday, November 2 nd 2023 | Creating an updated inventory store list. Retrieving liquid waste files at the KIK. | Engineering Department |
| 5 | Friday, November 3 rd 2023 | Creating SR for ordering water gallons. Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Assisting in releasing the SR in the system | Engineering Department |
| 6 | Saturday, November 4 th 2023 | Assisting in approving Purchase Requests (PR) in the system. Completing daily water report Completing daily corrective report | Engineering Department |

| Table 3. 17 Daily Activities of Novembe | r 6th, 2023 to November 11th, 2023 |
|---|------------------------------------|
|---|------------------------------------|

| No | Day/Date | Activity | Place |
|----|--|---|---------------------------|
| 1 | Monday, November 6 th 2023 | Assisting in approving Purchase Requests (PR) in the system Assisting in releasing the SR in the system Filling document Completing daily water report | Engineering Department |

| No | Day/Date | Activity | Place |
|----|---|--|---------------------------|
| | | Completing daily corrective report Ask to approval for SR Make gate pass for the withdrawal of | |
| | | vendor goods. 8. Creating SR for ordering water gallons | |
| 2 | Tuesday, November 7 th 2023 | Filling document Completing daily water report Completing daily corrective report | Engineering Department |
| 3 | Wednesday, November 8 th 2023 | Filling document Calculating the stock of items in the store. Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Engineering Department |
| 4 | Thursday, November 9 th 2023 | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Engineering Department |
| 5 | Friday, November 10 th 2023 | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Engineering Department |
| 6 | Saturday, November 11 th 2023 | OFF | |

 Table 3. 18 Daily Activities of November 13th, 2023 to November 17th, 2023

| No | Day/Date | Activity | Place |
|----|-----------------------|---|-------------|
| | | 1. Completing daily water report | |
| 1 | Monday, November | 2. Completing daily corrective report | Engineering |
| 1 | 13th 2023 | 3. Creating SR and PR | Department |
| | | 4. Ask to approval for SR and PR | |
| 2 | Tuesday, November | 1. Completing daily water report | Engineering |
| 2 | 14 th 2023 | 2. Completing daily corrective report | Department |
| 3 | Wednesday, November | 1. Completing daily water report | Engineering |
| 3 | 15 th 2023 | 2. Completing daily corrective report | Department |
| 4 | Thursday, November | 1. Completing daily water report | Engineering |
| 4 | 16 th 2023 | 2. Completing daily corrective report | Department |
| 5 | Friday, November 17th | Presentation of Internship Report at Unigraha | Engineering |
| 3 | 2023 | Hotel | Department |

CHAPTER IV CONCLUSION AND SUGGESTION

4.1 Conclusion

After doing the apprenticeship program at PT. Riau Andalan Pulp and Paper in Unigraha Hotel there are some conclusions as follows:

- There were some kinds of jobs done during the apprenticeship at the Engineering Department: Filling Documents, Handling Store Request and Purchase Request, asking to approval for SR and PR, Inventory Count in the Store, Inputting Daily Water Report data into Excel, and Inputting Daily Corrective Report data into Excel.
- There are some documents used during apprenticeship at the Engineering Department: Purchase Request (PR), Store Request (SR), Inventory Report, Water Report, and Corrective Report.
- 3. During the apprenticeship at Hotel Unigraha, all work procedures were carried out by the Standard Operating Procedures (SOP) established by the hotel. Adherence to these SOPs serves as the main foundation in executing operational tasks, ensuring that each step is followed with precision and in line with the quality standards set by the hotel. This apprenticeship not only provided an opportunity to develop operational skills but also highlighted the importance of SOPs in ensuring efficiency and consistency in the provision of services in the hotel environment.

4.2 Suggestion

In carrying out every assigned task during the apprenticeship period, consistently maintaining concentration is a crucial element. High concentration serves as the primary factor in delivering the best results for every undertaken task. Therefore, it is essential to continually enhance this ability to ensure that each task is completed well and efficiently. Furthermore, in the context of responsibilities, it is important to always demonstrate full dedication and complete commitment to every given task. Showing responsibility involves not only completing tasks on time but also taking the initiative to address challenges that may arise along the way. It is advisable to focus on developing multitasking and time management skills, which can support the ability to handle various responsibilities effectively.

In the context of honesty and integrity, it is believed that transparency is the key to building a strong professional relationship. It is recommended to always be open and honest about progress and advancements in every job. If there are constraints or obstacles, it is important to communicate promptly and seek solutions together. This way, working as a cohesive team, supporting each other, and achieving common goals can be accomplished.

It is important to remember that integrity and professional ethics also involve respecting confidential company information and maintaining the trust given. Therefore, it is advised to handle confidential information with care and maintain confidentiality by company policies.

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- Unigraha Hotel Profile., <u>https://sites.google.com/view/unigraha-guest-</u> information/home Accessed on November 24th 2023.
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APPENDICES

APPENDIX A

Daily Activities of Internship

DAILY ACTIVITY APPRENTICESHIP

DAY : MONDAY

DATE : JULY 17Th 2023

| DATE | .JULI 17 2025 | | |
|------|--|------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Visiting PT. Riau Andalan Pulp and Paper Check the presence at the designated mess area. Received ID Badge | Tenku Kespandiar | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | The first day of filling out personal data at Rukan PT Riau Andalan Pulp and Paper. |

DAY : TUESDAY

DATE : JULY 18Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---------------------------|-------------------|-----------|
| 1. | 1. Safety Induction | Tengku Kespandiar | |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Safety Induction is about K3 when doing work in the office |

DAY : THURSDAY

DATE : JULY 20Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Visiting each employee's house at PT Riau Andalan Pulp and Paper to conduct a population census. |

DAY : FRIDAY

DATE : JULY 21St 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Visiting each employee's house at PT Riau Andalan Pulp and Paper to conduct a population census |

DAY : MONDAY

DATE : JULY 24Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Visiting each employee's house at PT Riau Andalan Pulp and Paper to conduct a population census |

DAY : TUESDAY

DATE : JULY 25Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |
| | | |

DAY : WEDNESDAY

DATE : JULY 26Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : THURSDAY

DATE : JULY 27Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : FRIDAY

DATE : JULY 28Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|-------------------|-----------|
| 1. | Introduction to PT. RAPP and a visit to the CD center | Tengku Kespandiar | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Visiting the CD Center to receive an explanation about PT Riau Andalan Pulp and Paper and a presentation on the plantations of PT RAPP. |

DAY : MONDAY

DATE : JULY 31St 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Population census being conducted within the PT RAPP complex | Jevon Aloysius | |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Visiting each employee's house at PT Riau Andalan Pulp and Paper to conduct a population census |

DAY : TUESDAY

|] | DATE | : AUGUST 1 st 2023 | | |
|---|------|--|-------------------|-----------|
| | NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| | 1. | Survey to the Unigraha Hotel of PT. RAPP being conducted | Tengku Kespandiar | |
| | | Notes by Industrial Coach | 1 | |

| | Notes by Industrial Coach | |
|-----|---------------------------|--|
| | | |
| | | |
| | | |
| NO. | WORKING | EXPLANA |
| 1. | | Visiting PT Unigrah first time with the |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Visiting PT Unigraha for the first time with the General Manager, Executive Secretary, HRD, GMO, and others. |

DAY : WEDNESDAY

DATE : AUGUST 2Nd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|------------------|-----------|
| 1. | Introduction to the field of Engineering Engagement in the process of obtaining endorsements from superiors to facilitate the authorization requests for inbound and outbound goods, in addition to employee overtime notifications | Julia Permata | Qfr. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Engagement in the process of obtaining endorsements from superiors to facilitate the authorization requests for inbound and outbound goods, in addition to employee overtime notifications |

DAY : THURSDAY

| DATE | : AUGUST 3 Rd 2023 | | |
|------|---|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Engaging in the process of document archiving | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and other |

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DAY : FRIDAY

 DATE
 : AUGUST 4Th 2023

 NO.
 DESCRIPTION OF ACTIVITIES
 TASK ASSIGNOR
 SIGNATURE

 1.
 1. Ask to approval for Store Request and Purchase Request
 Julia Permata Sari
 Julia Permata Sari

 2.
 Verification of signed documents
 Julia Permata Sari
 Julia Permata Sari

 3.
 Participating in the planning committee meeting for the August 17th, 2023 event, catering specifically to the employees of Unigraha Hotel.
 Julia Permata Sari

 Notes by Industrial Coach
 Notes by Industrial Coach
 Julia Permata Sari

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Checking documents that have been signed by the General Manager. |
| 2. | | Participating in the planning committee meeting for the August 17th, 2023 event, catering specifically to the employees of Unigraha Hotel. |

DAY : MONDAY

DATE : AUGUST 7Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing the daily water report Filling document | Julia Permata Sari | Ar. |
| | Notes by Industrial Coacl | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | This activity involves filling out daily water consumption reports at Hotel Unigraha, detailing the amount of water used each day. Then inputting it into an Excel spreadsheet. |

DAY : WEDNESDAY

DATE : AUGUST 9Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Ask to Approval for Store Request and Purchase Request | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Checking documents that have been signed by the General Manager. |

DAY : THURSDAY

DATE : AUGUST $10^{Th} 2023$

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Ask to approval for Store Request and Purchase Request. Filling document | Kurnia Prasetyo | Martin |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and others. |

DAY : FRIDAY

DATE : AUGUST $11^{Th} 2023$

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|------------|
| | Ask to approval for Store Request and Purchase Request. Filling document | Kurnia Prasetyo | for havier |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and other |

DAY : SATURDAY

DATE : AUGUST $12^{Th} 2023$

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---------------------------|------------------|-----------|
| 1. | Filling document | Kurnia Prasetyo | Ja laiter |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and others. |

DAY : MONDAY

DATE : AUGUST 14th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| | Filling out the 6S board Ask to approval for the Store Request and Purchase Request. Completing the daily water report Assisting the manager in creating a report by including before and after images of the improvements conducted. Attending a meeting for the Independence Day celebration event of Indonesia, scheduled to be held on August 17, 2023. | | Tr. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Attending a meeting for the Independence Day celebration event of Indonesia, scheduled to be held on August 17, 2023. |

DAY : TUESDAY

DATE : AUGUST 15th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Ask to approval for Store Request and Purchase Request | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | 1 | |
| | | | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : WEDNESDAY

DATE : AUGUST 16Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Completing the daily water report Preparing for a competition event in celebration of the Independence Day of the Republic of Indonesia. | | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---|---|
| 1. | DOORPRIZE 5 DOORPRIZE 6 DOORPRIZE 1 0 0 0 0 0 0 0 0 0 0 0 0 0 | Preparing for a competition event in celebration of the Independence Day of the Republic of Indonesia. |

DAY : FRIDAY

DATE : AUGUST 18Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| | Requesting employee attendance for the new regulation orientation by HRD Filling out the 6S board Ask to approval for Store Request and Purchase Request | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : SATURDAY

DATE : AUGUST 19th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Ask to approval for Purchase Request | Julia Permata Sari | Otr. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and others. |

DAY : MONDAY

DATE : AUGUST 21st 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Ask to approval for Purchase Request Filling document | Julia Permata Sari | |
| | Notes by Industrial Coacl | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and others. |

DAY : TUESDAY

| DATE | : AUGUST 22 nd 2023 | | |
|------|---|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Ask to approval for Purchase Request Filling document Entering Vendor data for ID Badge renewal | Julia Permata Sari | H. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | This activity involves inputting vendor personal data into the form paper, which is then used for the creation of ID badges. |

DAY : WEDNESDAY

| DATE | : AUGUST 25 th 2025 | | |
|------|--|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Ask to approval for Purchase Request Filling document | Julia Permata Sari | Ot. |
| | Notes by Industrial Coach | h | |

DATE : AUGUST 23rd 2023

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : THURSDAY

DATE : AUGUST 24th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing the daily water report Ask to approval for Purchase Request | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : FRIDAY

DATE : AUGUST 25th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Ask to approval for Store Request and Purchase Request Completing the daily water report Filling document | Julia Permata Sari | A. |
| | Notes by Industrial Coacl | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Requesting a signature for the approval of Store Request and Purchase Request. |

DAY : SATURDAY

| DATE | : AUGUST 26 th 2023 | | |
|------|-----------------------------------|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Completing the daily water report | Julia Permata Sari | Of. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | This activity involves filling out daily water consumption reports at Hotel Unigraha, detailing the amount of water used each day. Then input it into Excel spreadsheet. |

DAY : MONDAY

DATE : AUGUST 28th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing the daily water report Delivering the SR to the store for collecting the requested items | Julia Permata Sari | Of. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |
| | | |

DAY : TUESDAY

| DATE NO. | : AUGUST 29 th 2023 DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|----------|--|--------------------|-----------|
| | Filling document Ask to approval for Purchase Request | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | JEAN. | Archiving documents based on the respective month and year such as store request, purchase request, overtime order letters, and others. |

DAY : WEDNESDAY

DATE : AUGUST 30Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Completing the daily water report Entering Vendor data to create ID Badges Counting the number of items in the Store for 6S Inputting the number of items into Excel Ask to approval for Purchase Request | | Ar. |
| | Notes by Industrial Coacl | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | A | This activity involves filling out daily water consumption reports at Hotel Unigraha, detailing the amount of water used each day. Then input it into Excel spreadsheet. |
| 2. | | Entering the number of items into an Excel spreadsheet. This involves obtaining data on the number of items from the store by counting the remaining stock available. |

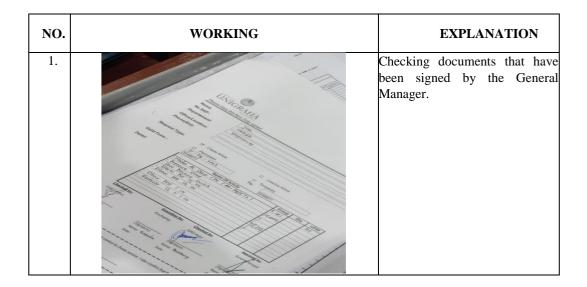
DAY : THURSDAY

| DATE | : AUGUST 31 st 2023 | | |
|------|--|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Inputting Vendor data for the issuance of ID Badges. Ask to approval for Purchase Request Filling document | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | This activity involves inputting vendor personal data into the form paper, which is then used for the creation of ID badges. |

DAY : FRIDAY

| DATE | : SEPTEMBER 1 St 2023 | | |
|------|--|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Verification of signed documents Filling document Ask to approval for Purchase Request | Julia Permata Sari | A. |
| | Notes by Industrial Coact | h | |



 DATE
 : SEPTEMBER 4Th 2023

 NO.
 DESCRIPTION OF ACTIVITIES
 TASK ASSIGNOR
 SIGNATURE

 1.
 1. Aiding in the 6S Preparation
 2. Entering product names into Excel
 Julia Permata Sari
 Julia Permata Sari

 3.
 Filling document
 4. Delivering vendor data to Safety Campus for the issuance of ID Badges
 Julia Permata Sari
 Julia

 Notes by Industrial Coach
 Notes by Industrial Coach
 Image: Coach Structure
 Image: Coach Structure

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : TUESDAY

| DATE | : SI | EPTEMBER 5 Th 2023 | | |
|------|------|--|------------------|-----------|
| NO. | | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | | Entering Vendor data for the issuance of ID Badges and BPJS Retrieving the vendor's ID Badge at the Safety Campus Filling document Verification of signed documents Completing the daily water report | | A. |
| | | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Checking documents that have been signed by the General Manager. |

DAY : WEDNESDAY

DATE : SEPTEMBER 6Th 2023

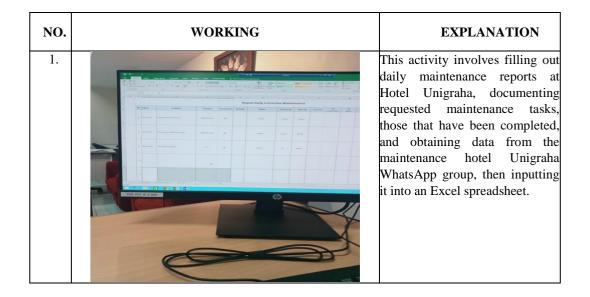
| NO. | DESCRIPTION OF ACTIVITIES TASK ASSIGNOR | SIGNATURE |
|-----|---|-----------|
| 1. | Entering vendor data for ID Badge issuance Ask to approval for Store Request and Purchase Request Filling document Delivering the SR to the store for collecting the requested items | A. |
| | Notes by Industrial Coach | |

| NO. | WORKING | EXPLANATION | |
|-----|---------|--|--|
| 1. | | Checking documents that have been signed by the General Manager. | |

DAY : THURSDAY

DATE : SEPTEMBER 7Th 2023

| NO. | DESCRIPTION OF ACTIVITIES TASK ASSIGNOR | SIGNATURE |
|-----|---|-----------|
| 1. | Completing daily corrective report Completing daily water report Filling out attendance records and cleanliness checklist for the office and workshop surroundings. Filling document | A. |
| | Notes by Industrial Coach | |



DAY : FRIDAY

DATE : SEPTEMBER 8Th 2023

| NO. | | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|----------|---|--------------------|-----------|
| 1. | 1. 2. | Completing daily water report Completing daily corrective report | Julia Permata Sari | H. |
| | | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
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| 1. | | |
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DAY : SATURDAY

DATE : SEPTEMBER 9Th 2023

| DITL | | · SET TEMBER / 2023 | | |
|------|----------------------|--|--------------------|-----------|
| NO. | | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | 1. 2. 3. 4. | Filling document Completing daily corrective report Filling out attendance and cleanliness checklists for the workshop and office Delivering SR to the store for gallon retrieval | Julia Permata Sari | |
| | | Notes by Industrial Coach | 1 | |

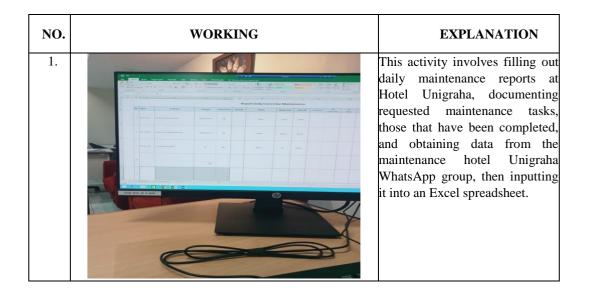
| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| DATE | : SEPTEMBER 11 Th 2023 | | |
|------|---|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Filling document Completing daily water report Verifying the approved PRs | Julia Permata Sari | H. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | This activity involves filling out daily water consumption reports at Hotel Unigraha, detailing the amount of water used each day. Then input it into Excel spreadsheet. |

DAY : TUESDAY

| DATE | : SEPTEMBER 12 Th 2023 | | |
|------|--|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Filling document. Completing daily water report Completing daily corrective report Verifying the approved PR and SR | Julia Permata Sari | Ar. |
| | Notes by Industrial Coac | h | |



DAY : WEDNESDAY

| DATE | : SEPTEMBER 13th 2023 | | |
|------|---|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Filling document Completing daily water report Completing daily corrective report Creating list of projects to be undertaken in Excel. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Creating a list of improvement projects for Hotel Unigraha that will be implemented or are yet to be completed by the engineering team. |

DAY : THURSDAY

| DATE | : SEPTEMBER 14 th 2023 | | |
|------|---|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |

DAY : FRIDAY

DATE : SEPTEMBER 15Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Verifying the approved PR Completing daily water report Completing daily corrective reports | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DATE : SEPTEMBER 18Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : TUESDAY

DATE : SEPTEMBER 19Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Julia Permata Sari | H. |
| | Notes by Industrial Coac | h | |

| WORKING | EXPLANATION |
|---------|-------------|
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| | |
| | WORKING |

DAY : WEDNESDAY

DATE : SEPTEMBER 20Th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective reports Visit RTC | Julia Permata Sari | Ar. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|--------------------------|--|
| 1. | RGE TECENDLOGY CENTER | Visited RGE to listen the history and presentation about PT Riau Andalan Pulp and Paper, as well as receive an explanation about the paper-making process. |

DAY : THURSDAY

DATE : SEPTEMBER 21st 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports Delivering Store Request to the store to retrieve the ordered items | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : FRIDAY

DATE : SEPTEMBER 22nd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports | Julia Permata Sari | The. |
| | Notes by Industrial Coacl | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : SATURDAY

DATE : SEPTEMBER 23rd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily corrective reports | Julia Permata Sari | Ar. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : MONDAY

DATE : SEPTEMBER 25th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Ask to approval for SR and PR Completing daily water report Completing daily corrective reports Verifying the approved PR and SR | Julia Permata Sari | Ar. |
| | Notes by Industrial Coact | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |

DAY : TUESDAY

DATE : SEPTEMBER 26th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Counting stock and the quantity of items in the store. Assisting in the preparation of 6s. | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : WEDNESDAY

DATE : SEPTEMBER 27th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR and PR | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : FRIDAY

DATE : SEPTEMBER 29th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Entering data into Excel to create a list of items. | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | n | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : TUESDAY

DATE : OCTOBER 3rd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Completing daily corrective report Entering the work schedule into the TMS system. Calculate the number of corrections and then enter the data into Excel. | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | n | |

| NO. | WORKING | EXPLANATION |
|-----|--|---|
| 1. | Min Ministration of Ministratio Ministration of Ministration of Ministratio Ministrati | Entering employee work schedule data into the Time Management System (TMS), which must be followed or adhered to by the respective employees. |

DAY : WEDNESDAY

| DATE | : OCTOBER 4 th 2023 | | |
|------|--|------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Calculating the stock of items in the store. Entering stock data into Excel for inventory purposes. | | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | After calculating the quantity of available stock in the store, the data is entered into an Excel sheet along with the names of the items. Subsequently, this information will be printed and posted in the store for inventory purposes. |
| 2. | | Entering the number of items into an Excel spreadsheet. This involves obtaining data on the number of items from the store by counting the remaining stock available. |

DAY : THURSDAY

DATE : OCTOBER 5th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily corrective report Completing daily water report | Julia Permata Sari | Ar. |
| | Notes by Industrial Coact | h | |
| | | | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | This activity involves filling out daily maintenance reports at Hotel Unigraha, documenting requested maintenance tasks, those that have been completed, and obtaining data from the maintenance hotel Unigraha WhatsApp group, then inputting it into an Excel spreadsheet. |

DAY : FRIDAY DATE OCTOREP 6th 2022

| DATE | : OCTOBER 6 th 2023 | | |
|------|--|--------------------|-----------|
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
| 1. | Completing daily corrective report Calculating the stock of items in the store. | Julia Permata Sari | A. |
| | Notes by Industrial Coacl | n | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : SATURDAY

DATE : OCTOBER 7th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|------------------|-----------|
| 1. | Adding a new inventory list for the new items in the store to Excel. Creating a new list of numbers for the item numbers in the store. | | H. |
| | Notes by Industrial Coach | n | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Adding a new inventory list for the new items in the store to Excel. Subsequently, it will be printed and posted in the store for inventory purposes. |
| 2. | CTVE | Adding the names of new items to the Excel sheet from the list of existing stock items in the store. |

DATE : OCTOBER 9th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report | Julia Permata Sari | Ar. |
| | Notes by Industrial Coact | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : TUESDAY

DATE : OCTOBER 10th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Filling document | Julia Permata Sari | Or. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : WEDNESDAY

DATE : OCTOBER 11th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---------------------------|--------------------|-----------|
| 1. | 1. Filling document | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : THURSDAY

DATE : OCTOBER 12th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Filling document | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |
| | | |

DAY : FRIDAY

DATE : OCTOBER 13th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Insert data for the final stock of items, the quantity of incoming goods, and the quantity of items used up in July, August, September, and October into Excel. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Insert data for the final stock of items, the quantity of incoming goods, and the quantity of items used up in July, August, September, and October into Excel. |

DATE : OCTOBER 16th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Filling document Insert data for the final stock of items, the quantity of incoming goods, and the quantity of items used up in July, August, September, and October into Excel. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : TUESDAY

DATE : OCTOBER 17th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Filling document | Julia Permata Sari | OA. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : WEDNESDAY

DATE : OCTOBER 18th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Delivering SR to the store. | Julia Permata Sari | Or. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : THURSDAY

DATE : OCTOBER 19th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coach | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : FRIDAY

DATE : OCTOBER 20th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Attending the GSM event. | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Attending and participating in the general staff meeting to discuss the budget at Hotel Unigraha. And there will be entertainment to uplift and entertain the employees. |

DAY : SATURDAY

DATE : OCTOBER 21st 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Calculating the stock of items in the store. Checking the approved purchase requests (PR) | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|--|
| 1. | | Entering the number of items into an Excel spreadsheet. This involves obtaining data on the number of items from the store by counting the remaining stock available. |
| 2. | | This activity involves filling out daily maintenance reports at Hotel Unigraha, documenting requested maintenance tasks, those that have been completed, and obtaining data from the maintenance hotel Unigraha WhatsApp group, then inputting it into an Excel spreadsheet. |

DATE : OCTOBER 23rd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Calculating the stock of items in the store. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |
| | | |

DAY : TUESDAY

DATE : OCTOBER 24th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coacl | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : WEDNESDAY

DATE : OCTOBER 25th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coact | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : FRIDAY

DATE : OCTOBER 27th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DATE : OCTOBER 30th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Deliver SR to the store Calculating the stock of items in the store. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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DAY : TUESDAY

DATE : OCTOBER 31st 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report | Julia Permata Sari | Ar. |
| | Notes by Industrial Coact | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : WEDNESDAY

DATE : NOVEMBER 1st 2023

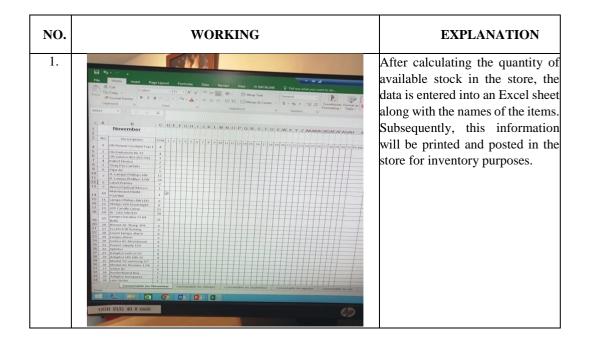
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Filling document Calculating the stock of items in the store. | Julia Permata Sari | A. |
| | Notes by Industrial Coach | n | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |
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DAY : THURSDAY

DATE : NOVEMBER 2nd 2023

| NO. | DESCRIPTION OF ACTIVITIES TASK ASSIGNOR | SIGNATURE |
|-----|---|-----------|
| 1. | Creating an updated inventory store list. Retrieving liquid waste files at the Julia Permata Sari KIK. | A. |
| | Notes by Industrial Coach | |



DAY : FRIDAY

DATE : NOVEMBER 3rd 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Creating SR for ordering water gallons. Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Assisting in releasing the SR in the system | Julia Permata Sari | A. |
| | Notes by Industrial Coach | 1 | |
| | | | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : SATURDAY

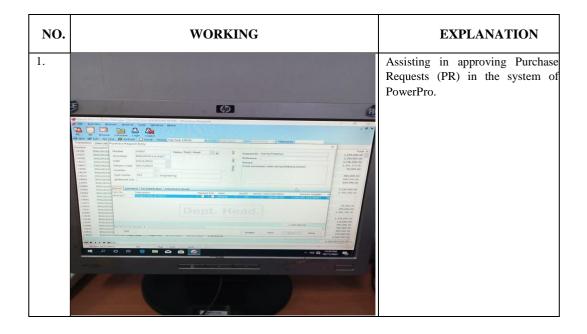
DATE : NOVEMBER 4th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Assisting in approving Purchase Requests (PR) in the system. Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coach | n | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DATE : NOVEMBER 6th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Assisting in approving Purchase Requests (PR) in the system Assisting in releasing the SR in the system Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Make gate pass for the withdrawal of vendor goods. Creating SR for ordering water gallons | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | | |



DAY : TUESDAY

DATE : NOVEMBER 7th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : WEDNESDAY

DATE : NOVEMBER 8th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Julia Permata Sari | A. |
| | Notes by Industrial Coach | | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : THURSDAY

DATE : NOVEMBER 9th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |

DAY : FRIDAY

DATE : NOVEMBER 10th 2023

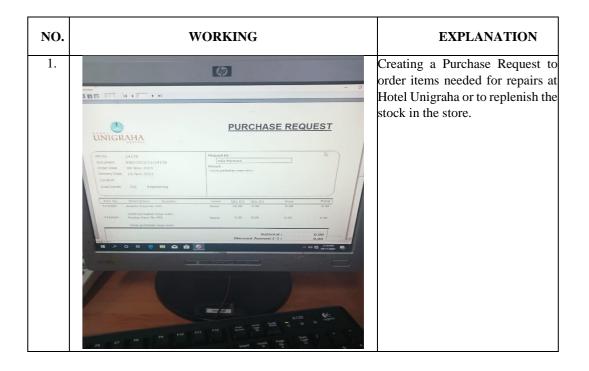
| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Filling document Completing daily water report Completing daily corrective report Ask to approval for SR Creating SR for ordering water gallons | Julia Permata Sari | |
| | Notes by Industrial Coact | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |

DAY : MONDAY

DATE : NOVEMBER 13th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report Creating SR and PR Ask to approval for SR and PR | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |



DAY : TUESDAY

DATE : NOVEMBER 14th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : WEDNESDAY

DATE : NOVEMBER 15th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report | Julia Permata Sari | A. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
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| | | |

DAY : THURSDAY

DATE : NOVEMBER 16th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|---|--------------------|-----------|
| 1. | Completing daily water report Completing daily corrective report | Julia Permata Sari | Ar. |
| | Notes by Industrial Coac | h | |

| NO. | WORKING | EXPLANATION |
|-----|---------|-------------|
| 1. | | |
| | | |
| | | |
| | | |

DAY : FRIDAY

DATE : NOVEMBER 17th 2023

| NO. | DESCRIPTION OF ACTIVITIES | TASK ASSIGNOR | SIGNATURE |
|-----|--|--------------------|-----------|
| 1. | Presentation of Internship Report at Unigraha Hotel | Julia Permata Sari | Ar. |
| | Notes by Industrial Coach | 1 | |

| NO. | WORKING | EXPLANATION |
|-----|---------|---|
| 1. | | Presenting the internship results for 4 months at Unigraha Hotel, PT Riau Andalan Pulp and Paper. |

APPENDIX B

CERTIFICATED OF APPRENTICESHIP



APPENDIX C

Apprenticeship Acceptance Letter



Internal

PT Riau Andalan Pulp and Paper Jakarta Office Jalan Teluk Botung No. 31 Jakarta 10230, Indonesia Tel. : +62 21 3193 0134 Fax. : +62 21 3144 604

Mil Office: Jalan Lintas Timur, Pangkalan Kerinci Kabupaten Pelalawan Filau 28300, Indonesia Tel. : +62 761 491 000 Fax. : +62 761 491 B46

www.aprilasia.com www.paperone.com

Nomor Lamp Hal :306 /XII/CR/KP/RAPP/2023 :-: Surat Keterangan Magang

Kepada Yth, Ketua Jurusan Bahasa Politeknik Negeri Bengkalis

Di – Tempat

Dengan hormat,

Sehubungan dengan telah berakhirnya Kerja Praktek (KP) di pada PT RAPP, untuk Siswa sebagai berikut:

| NO | Nama | NIM | Jurusan |
|----|--------------|------------|---------|
| 1 | Wulan Nazari | 5504201019 | Bahasa |

Dengan ini menerangkan bahwa mahasiswa tersebut telah selesai melaksanakan kerja praktek di PT Riau Andalan Pulp and Paper (PT.RAPP) 17 Juli s/d 17 November 2023. Demikian surat keterangan ini dibuat untuk dapat dipergunakan sebagaimana mestinya.

Pangkalan Kerinci, 04 Desember 2023

au Andalan Nulp and Paper

Tengku Kespandiar, ST., MM Campus Relation Manager

APPENDIX D

Evaluation Form

1. Human Resource

| PENI PT. R | LAIAN DARI PERUSAHAAN K IAU ANDALAN PULP AND PA | ERIAPRANIEN | |
|---------------|--|---|-----------------|
| | INU MINDALIANTI ULI MIND III | PER | |
| Nama | | | |
| NIM | | | n Gasional |
| | am Studi : Bahasa Inggris U | ntuk Komunikasi Bisnis o | lan Profesional |
| Kamp | us : Politeknik Negeri | Bengkalis | |
| | Aspek Penilaian | Bobot | Nilai |
| No. | Disiplin | 20% | 81 |
| 2. | Tanggung- jawab | 25% | 80 |
| 3. | Penyesuaian diri | 10% | 85 |
| 4. | Hasil Kerja | 30% | 83 |
| 5. | Perilaku secara umum | 15% | 88 |
| | Total Jumlah (1+2+3+4+5) | 100% | 417 |
| | | | |
| | | Panalasta V. 14 | |
| | | Pangkalan Kerine | 2023 |
| | | 1 4 3 | |
| | | <u>Jevon Aloysius</u> Human Resourc | ces Officer |
| | | <u> Jevon Aloysius</u> Human Resourc | ces Officer |

2. Engineering Department

| M | : Wulan Nazari | | |
|----------------------------|--|----------------------|---------------------|
| | : 5504201019 | | - Im Brofesional |
| | | Untuk Komunikasi Bis | nis dan Profesional |
| ampı | 15 : Politeknik Nege | eri Bengkans | |
| No. | Aspek Penilaian | Bobot | Nilai |
| 1. | Disiplin | 20% | 19 |
| 2. | Tanggung- jawab | 25% | 24 |
| 3. | Penyesuaian diri | 10% | 8 |
| 4. | Hasil Kerja | 30% | 27 |
| 5. | Perilaku secara umum | 15% | 13 |
| | Total Jumlah (1+2+3+4+5) | 100% | 91 % |
| 71 - 66 - 61 - 56 | - 100 : Istimewa - 80 : Baik sekali - 70 : Baik - 65 : Cukup Baik - 60 : Cukup tatan : | | |
| 71 - 66 - 61 - 56 | - 80 : Baik sekali - 70 : Baik - 65 : Cukup Baik - 60 : Cukup | | ••••• |
| 71 - 66 - 61 - 56 | - 80 : Baik sekali - 70 : Baik - 65 : Cukup Baik - 60 : Cukup tatan : | | ••••• |

APPENDIX E

List of Attendance

| | - | ISTUS | | lazari | _ | |
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| Date | | Time in | time out | Sign | _ | |
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| | 6 | | | | - | |
| | | 08.00 | 12-00 | THE. | | |
| | 8 | | | and | | |
| | | 08.00 | 17.00 | Alle . | | |
| | | 07.47. | 17.00 | THE | | |
| | | 07.47 | 12.00 | AND | | |
| | 12 | 07.46 | 12.00 | THE . | | |
| | 13 | 07.55 | 17.00 | NOFF | | |
| | | 07.55 | 17.00 | diti | | |
| - | | 07.92 | 17.00 | AT | _ | |
| - | | 07.45 | 17.48 | PHONON | _ | |
| | 17 | 07.93 | 1711 | -40- | | |
| | | 08.00 | 12-00 | 7 | _ | |
| | | OFF | | Mind | - | |
| | | 07.59 | 17.00 | ANNA . | | |
| | | 07.57 | 17.10 | Allan . | | |
| | | 07.53 | 17.00 | anne. | | |
| _ | | 07.40 | 17.06 | ZMAT | | |
| | | 07.45 | 17.06 | ANT | | |
| | 26 | 07.91. | 12.07 | AMP. | | |
| | | 3 07.52 | 17.10 | THE | | |
| | 29 | 07.47 | 17.06 | - Ann | _ | |
| | 30 | 07.57 | 17.00 | AND | - | |
| | 31 | 07-17- | 1200 | ANA | - | |

| | PTEMBER | | | |
|---|---------|----------|--------------|--|
| Date | Time in | time out | Sign | |
| 1 | 01-43 | 17:00 | June - | |
| 2 | | | | |
| 3 | | | | |
| 4 | J7-47 | 17.18 | AMMY. | |
| 5 | 07.47 | 17.10 | JM | |
| e | 107.58 | 17.15 | ANG | |
| | 07.54 | 17.00 | Att . | |
| and the second se | 07.40 | 17.00 | Mult, | |
| g | 07.52 | 12.00 | AMA | |
| 10 | | | | |
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| | 3 07.48 | 17-00 | Anto | |
| | 07.46 | 17.00 | And the fire | |
| 19 | 07.43 | 17.00 | All | |
| 16 | 5 | | 0 V | |
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| 18 | 3 07-50 | 17:00 | Att . | |
| 19 | 07.50 | 1200 0 | AMM_> | |
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| | 07.55 | 12-08- | Zing |
| 22 | | 17.04 | - |
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| 10 | 07.54 | 1700 | AW | |
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| | 0740 | 17.00 | AMy, | |
| | 07.45 | 17.00 | AMP | |
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| | 07.36 | 17:00 | - dut. | |
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APPENDIX F

Revision List

REVISION LIST

: Wulan Nazari Name Registration Number : 5504201019 Advisor : Doris Sukma, S. Pd., M.Pd Location : PT. Riau Andalan Pulp and Paper (RAPP) NO DAY / DATE REVISION ADVISOR 1. Wednesday, My December 6th, 2023 Background of Apprenticeship - Acknowledgement - Tabel of content - Table of Sany Activity - Conclusion and Suggestion - grammatical 2. Thursday, - differ Arranging the Liyour of the text, inclusing spacing and paragraph structure. December 7th, 2023

Bengkalis, December.6Th, 2023

Sukma, S. Pd., M.Pd NIP 1978 01320220320

APPENDIX G

Logbook

| Peserta | | ademik | 2020 Oralla | om | Bisnis dan Profesional | |
|--------------------------------|-------|---------------------------------|---|-------------------------------|--------------------------------------|-------------------------|
| Pembimbing Rincian Keglatan | | nis Kegiatan ma Kegiatan | Kerja Praktek/PKL Kerja Praktek | instan Kelom | | roper (RAPP) |
| AREAN REPORT | No. | Tgl. Keglatan | Pembimbing | Penulis | Topik | Aksi |
| | 1 | Jumat, 17 November 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | - |
| | 2 | Jumat, 17 November 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | = = |
| | 3 | Jurnat, 17 November 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Daily Report Magang | |
| | 4 | Jumat, 17 November 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Eighty Third Day | |
| | 5 | Kamis, 16 November 2023 | 198811122022032004 - Rindilla | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 6 | Kamis, 16 November 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
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| | 13 | Selasa, 14 November 2023 | 19881022022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 14 | Selasa, 14 November 2023 | 199209222022031004 - Doris Sukma, M.Pd, M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 15 | Selasa, 14 November 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Eighty Day (Unigraha Hotel) | |
| | 16 | Selasa, 14 November 2023 | 197010052021211004 - A MALIK, | 5504201014 - Rahmaniar | Daily Report Magang | |
| | 17 | Senin, 13 November 2023 | 197010052021211004 - A MALIK, | 5504201014 - Rahmaniar | Daily Report Magang | |
| | 18 | Senin, 13 November 2023 | 198710132022032004 - Pretti | 5504201010 - Susi | Seventy Nineth Day | • |
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| | 33 | Selasa, 7 November 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 34 | Selasa, 7 November 2023 | 198811122022032004 - Rindillo Antiko, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
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| | 39 | Senin, 6 November 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Seventy Fourth Day (Unigraha Hotel) | |
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| | 45 | Jumat, 3 November 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
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| | 81 | Senin, 23 ktober 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
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| | 85 | Sabtu, 21 ktober 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
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| | | ptember 2023 Jumat, 1 | Sukma, M.Pd., M.Pd 198811122022032004 - Rindilla | Wulan Nazari 5504201024 - | Intern at Unigraha Hotel | |
| | | ptember 2023 | Antiko, M.Pd 197010052021211004 - A MALIK, | Devitrah Sari 5504201014 - | Magang day | |
| | Se | ptember 2023 | S.Pd. M.Ed. TESL | Rahmaniar | | |
| | | Kamis, 31 gustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | | Kamis, 31 igustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Twenty third day (Tidak masuk) | |
| | 248 A | Kamis, 31 Igustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Magang day | ₽ • 8 |
| | 249 A | Kamis, 31 gustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 250 A | Rabu, 30 Igustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 6504201019 - Wulan Nazari | Daily Internship Report | |
| | 251 A | Rabu, 30 Igustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Twenty second day (Unigraha Hotel) | |
| | 252 A | Robu, 30 igustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 ~ Devitrah Sari | Intern at Unigraha Hotel | - |
| | 253 A | Rabu, 30 austus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 6604201014 - Rohmoniar | Magang day | E 🖸 🚺 |
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| | 253 | Rabu, 30 | 197010052021211004 - A MALIK, | 5504201014 - | Magang day | |
| | 254 | gustus 2023 Selaso, 29 | S.Pd. M.Ed. TESL 199209222022031004 - Doris | Rahmaniar 5504201019 - | Daily Internship Report | |
| | 255 | gustus 2023 Selasa, 29 | Sukma, M.Pd, M.Pd 198811122022032004 - Rindilla | Wulan Nazari 5504201024 - | Intern at Unigraha Hotel | |
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| | 256 A | gustus 2023 Selasa, 29 gustus 2023 | Antiko, M.Pd 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Off | |
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| | 258 A 257 A 258 A 259 A 259 A 260 A | gustus 2023 Selasa, 29 gustus 2023 Selasa, 29 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 | Antika, M.Pd 1970005201210064 - A. MALIK, 574 M.Kd. 1783, 198770132022032004 - Pvettil 1970005202020121004 - A. MALIK, 574 M.Kd. 1783, 1987005202202004 - Don's Sukma, M.Pd, M.Pd 19877015202202004 - Pvettil Ristra, S.Pd, M.Ed. | 5504201014 - Rohmaniar 5504201010 - Susi 5504201014 - Rohmaniar 5504201019 - Wulan Nazari 5504201010 - Susi | Off Twenty first day Magang day Daily Internship Report Twentieth day (Unigraha Hotel) | |
| | 258 A 257 A 258 A 259 A 260 A 261 | gustus 2023 Selaso, 29 gustus 2023 Selaso, 29 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 | Antika, MPd 1970100520121004 - A MALIK, SPd. MEd. TES. 198770132022032004 - Prettil Ristra, SPd. MEd. 197010952021004 - A MALIK, SPd. MEd. TES. 19920922022031004 - Devis Sukmos, MPd. MPd 19871013202202203104 - Pretti | 5504201014 - Rohmoniar 5504201010 - Suei 5504201014 - Rohmoniar 5504201019 - Suei 5504201010 - Suei 5504201024 - Devitroh Sari | Off Twenty first day Magang day Daily Internship Report | |
| | 256 A 257 A 258 A 259 A 260 A 261 A 262 A | gustus 2023 Selasa, 29 gustus 2023 Selasa, 29 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 | Antiko, M.P.H 1970/00520220004 - A.MALK, 5740 Mad. 1953. 1987/00202202004 - Pretti Bistro, S.P.H., Mida. 1970/002022022004 - Ponets S.P.H. Mida. 1992/0222220203004 - Donets S.M.M.R., M.R.M., M.S.M., M.S.M. 1987/00202202004 - Pretti Bistro, S.P.H., Mida. | 5504201014 - Rohmoniar 5504201010 - Susi 5504201014 - Rohmoniar 5504201019 - Wulan Nazari 5504201010 - Susi 5504201024 - | Off Twenty first day Magang day Daily Internship Report Twentieth day (Unigraha Hotel) | |
| | 256 A 257 A 258 A 259 A 260 A 261 A 262 A 263 A 264 A | gustus 2023 Selasa, 29 gustus 2023 Selasa, 29 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Senin, 28 gustus 2023 Satu, 28 | Antika, M.P.I 1970/0052/07/21/004 - A. MALIK, 5740 Marci, 1954, 1987/0005202/02/004 - Prettil 1970/005202/21/004 - A. MALIK, 5747 Marci, 1954, 1987/0005202/20104 - Prettil 1987/0002/2020/004 - Prettil 1988/1987/002/2020/004 - Prettil 1988/1987/002/2020/004 - Prettil 1988/1987/002/2020/004 - Prettil 1988/1987/002/2020/004 - Prettil | 5504201014 - Rohmoniar 5504201010 - Suei 9504201014 - Rohmoniar 8504201019 - Wulan Nazari 5504201010 - Suei 5504201024 - Devitrah Sari 550420100 - | Off Twenty first day Magang day Daily Internship Report Twentieth day (Unigraha Hotel) Intern at Unigraha Hotel | |

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| | 264 | Sabtu, 26 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 6504201014 - Rahmaniar | Daily Report Magang | - |
| | 265 | Sobtu, 26 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 266 | Jumat, 25 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 267 | Jumat, 25 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha hotel | |
| | 268 | Jumat, 25 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 6504201010 - Susi | Eighteenth day (Unigraha Hotel) | - |
| | 269 | Jumat, 25 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | magang day | |
| | 270 | Kamis, 24 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | E 🖸 🖬 |
| | 271 | Kamis, 24 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Seventeenth day | |
| | 272 | Kamis, 24 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rohmaniar | Magang day | - |
| | 273 | Kamis, 24 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 274 | Rabu, 23 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 275 | Robu, 23 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Sixteenth day | |
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| | 275 | Rabu, 23 Agustus 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Sixteenth day | |
| | 276 | Rabu, 23 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 277 | Robu, 23 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | magang day | |
| | 278 | Selasa, 22 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 279 | Selasa, 22 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Fifteenth day (Unigraha Hotel) | |
| | 280 | Selasa, 22 Agustus 2023 | 1988II122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Intern at Unigraha Hotel | |
| | 281 | Selasa, 22 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Magang day | |
| | 282 | Senin, 21 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 283 | Senin, 21 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | .Magang day | |
| | 284 | Senin, 21 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | 14th day internship at Unigraha Hotel | |
| | 285 | Senin, 21 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd, M.Ed. | 5504201010 - Susi | Fourteenth day | |
| | 286 | Sabtu, 19 | 199209222022031004 - Doris | 5504201019 - Wulan Nazari | Daily Internship Report | |
| here to search | | Agustus 2023 | Sukma, M.Pd, M.Pd | wulan Nazari | 🚵 29°C Sebagian cerah | ^ @ <i>"</i> . ■ ■ 4 |
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| | 287 | Jumat, 18 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Thirteenth day | |
| | 288 | Jumat, 18 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | |
| | 269 | Jumat, 18 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Magang hari ke 13 di Hotel Unigraha | |
| | 290 | Agustus 2023 Jumat, 18 | 197010052021211004 - A MALIK, | 5504201014 - | Magang day | |
| | 291 | Agustus 2023 Kamis, 17 | S.Pd. M.Ed. TESL 199209222022031004 - Doris | Rahmaniar 5504201019 - | Off | |
| | 292 | Agustus 2023 Rabu, 16 Agustus | Sukma, M.Pd., M.Pd 199209222022031004 - Doris | Wulan Nazari 5504201019 - | Daily Internship Report | |
| | 293 | 2023 Robu, 16 Agustus | Sukma, M.Pd., M.Pd 198710132022032004 - Pretti | Wulan Nazari 5504201010 - | Twelfth day (Unigraha Hotel) | |
| | 294 | 2023 Rabu, 16 Agustus | Ristro, S.Pd., M.Ed. 198811122022032004 - Rindillo | Susi 5504201024 - | Day 12 of internship at Unigraha | |
| | 295 | 2023 Rabu, 16 Agustus | Antiko, M.Pd 197010052021211004 - A MALIK. | Devitrah Sari 5504201014 - | Magang day | |
| | 296 | 2023 Selasa, 15 | S.Pd. MEd. TESL 199209222022031004 - Doris | Rahmaniar 5504201019 - | Daily Internship Report | |
| | end | Agustus 2023 | Sukma, M.Pd., M.Pd | Wulan Nazari | I manual uniform | |
| | 297 | Selasa, 15 | 197010052021211004 - A MALIK, | 5504201014 - | Magang day | P 💿 🚺 |

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| | 298 | Selasa, 15 Agustus 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Eleventh day (Unigraha Hotel) | • |
| | 299 | Selasa, 15 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Magang hari ke 11 di Hotel Unigraha | |
| | 300 | Senin, 14 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Tenth day (Unigraha Hotel) | |
| | 301 | Senin, 14 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitroh Sari | Magang hari ke 10 Hotel Unigraha | |
| | 302 | Senin, 14 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Daily Internship Report | • |
| | 303 | Senin, 14 Agustus 2023 | | 5504201014 - Rahmaniar | Magang Day | |
| | 304 | Sobtu, 12 | 198811122022032004 - Rindilla | 5504201024 - | Magang hari ke 9 Hotel Unigraha | |
| | 305 | Agustus 2023 Sabtu, 12 | Antiko, M.Pd 197010052021211004 - A MALIK, | Devitrah Sari 5504201014 - | Magang Day | |
| | 306 | Agustus 2023 Sabtu, 12 | S.Pd. M.Ed. TESL 198710132022032004 - Pretti | Rahmaniar 5504201010 - | The ninth day (Unigraha Hotel) | |
| | 307 | Agustus 2023 Sabtu, 12 | Ristra, S.Pd., M.Ed. 199209222022031004 - Daris | Susi 5504201019 - | Arsip Dokumen | |
| | 308 | Agustus 2023 Jurnot, 11 | Sukma, M.Pd., M.Pd 197010052021211004 - A MALIK, | Wulan Nazari 5504201014 - | Magang Day | |
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| | 309 | Jumat, 11 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Arsip Dokumen | |
| | 310 | Jumat, 11 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | The eighth day (Unigraha hotel) | |
| | 311 | Jumat, 11 Agustus 2023 | 198811122022032004 - Rindilla Antika, MPd | 5504201024 - Devitroh Sari | 8th day internship at unigraha hotel | |
| | 312 | Karnis, 10 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - | Arsip Dokumen | |
| | 313 | Agustus 2023 Kamis, 10 | 198710132022032004 - Pretti | Wulan Nazari 5504201010 - | Seventh day (Unigraha hotei) | |
| | 314 | Agustus 2023 Kamis, 10 | Ristra, S.Pd., M.Ed. 198811122022032004 - Rindilla | Susi 5504201024 - | 7th day internship at Unigraha Hotel | |
| | 315 | Agustus 2023 Karnis, 10 | Antiko, M.Pd 197010052021211004 - A MALIK. | Devitrah Sari 5504201014 - | KP Day | |
| | 316 | Agustus 2023 Rabu, 9 Agustus | S.Pd. M.Ed. TESL 197010052021211004 - A MALIK, | Rahmaniar 5504201014 - | Sakit | |
| | | 2023 Rabu, 9 Agustus | S.Pd. M.Ed. TESL 199209222022031004 - Doris | Rahmaniar 5504201019 - | Meminta tanda tangan atasan | |
| | | 2023 | Sukma, M.Pd., M.Pd | Wulan Nazari | | |
| | 318 | Rabu, 9 Agustus 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Sixth day | |
| | 319 | Rabu, 9 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Internship day 6 at. unigraha hotel | |
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| | 320 | Selasa, 8 | 197010052021211004 - A MALIK, | 5504201014 - | Sakit | |
| | 321 | Agustus 2023 Selasa, 8 | S.Pd. M.Ed. TESL 198710132022032004 - Pretti | Rahmaniar 5504201010 - | Fifth day | |
| | 322 | Agustus 2023 Selasa, 8 | Ristra, S.Pd., M.Ed. 199209222022031004 - Doris | Susi 5504201019 - | tzin | |
| | 323 | Agustus 2023 Selasa, 8 | Sukma, M.Pd., M.Pd 198811122022032004 - Rindilla | Wulan Nazari 5504201024 - | | |
| | | Agustus 2023 | Antika, M.Pd | Devitrah Sari | Magang hari ke-5 | |
| | | Senin, 7 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Laporan Keuangan Harlan | |
| | 325 | Senin, 7 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Mengisi Daily Report | |
| | 326 | Senin, 7 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Magang hari ke 4 Hotel Unigraha | - |
| | 327 | Senin, 7 Agustus 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Membuat BEO, Meeting, Arsip | |
| | | Jumat 4 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | ikut Meminta Tangan Atasan dan mengikuti rapat | |
| | 328 | Agustus 2023 | Sukma, M.Pa., M.Pa | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | 328 329 | Jurnat, 4 | 197010052021211004 - A MALIK. | 5504201014 - Robraniar | Laporan Keuangan Harian Hotel | - |
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| | | Agustus 2023 | MISTRO, S.PO., M.EO. | 50504201024 - | starr Hotel Unigrana | |
| | 331 | Jumat, 4 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | Devitrah Sari | Persiapan gemba dan melakukan input data dan pembelian barang store | |
| | 332 | Kamis, 3 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Arsip Dokumen | 9 |
| | 333 | Kamis, 3 Agustus 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 6504201024 - Devitrah Sari | Persiapan 6s dan input data kamar hotel | |
| | 334 | Kamis, 3 Agustus 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Penjelasan tentang BEO | P 💿 🗐 |
| | 335 | Kamis, 3 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Laporan keuangan harian Hotel Unigraha PT RAPP | |
| | 336 | Rabu, 2 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | lkut Meminta Tangan Atasan | P 💿 🔟 |
| | 337 | Rabu, 2 Agustus 2023 | 198710132022032004 - Pretti Ristro; S.Pd., M.Ed. | 5504201010 - Susi | Hari pertama magang di Hotel Unigraha | |
| | 338 | Rabu, 2 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Arsip Dokumen | - |
| | 339 | Rabu, 2 Agustus 2023 | 198811122022032004 - Rindillo Antiko, M.Pd | 5504201024 - Devitrah Sari | The first day of internship after placement at the Unigraha hotel | |
| | 340 | Selasa, 1 Agustus 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Briefing dan visit ke Hotel Unigraha | - |
| | 341 | Selasa, 1 Agustus 2023 | 198811122022032004 - Rindilla Antika, MPd | 5504201024 - Devitrah Sari | Visits to Unigraha hotels as well as monitoring placement locations during the internship | |
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| | | | | | the internship | |
| | 342 | Selasa, 1 Agustus 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Survey ke hotel Unigraha PT. RAPP | |
| | 343 | Seloso, 1 Agustus 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Survey Hotel Unigraha | |
| | 344 | Senin, 31 Juli 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | Sensus Penduduk PT. RAPP | |
| | 345 | Senin, 31 Juli 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rahmaniar | Sensus | |
| | 346 | Senin, 31 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Sensus Penduduk PT.RAPP | |
| | 347 | Senin, 31 Juli 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Sensus penduduk | |
| | 348 | Jumat, 28 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Pengenalan PT.RAPP dan mengunjungi CD center | - |
| | 349 | Jumat, 28 Juli 2023 | 197010052021211004 - A MALIK, S.Pd. M.Ed. TESL | 5504201014 - Rohmaniar | visit ke CD (Community Development)Center PT. RAPP | - |
| | 350 | Jumat, 28 Juli 2023 | 198710132022032004 - Pretti Ristro, S.Pd., M.Ed. | 5504201010 - Susi | CD Center | - |
| | 351 | Jumat, 28 Juli 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | Pengenalan CD Center PT. Rapp | |
| | 352 | Kamis, 27 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Sensus Penduduk PT.RAPP | - |
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| | 357 | Rabu, 26 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Sensus penduduk RAPP | |
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| | | 2023 | Antika, M.Pd | Devitrah Sari | | | |
| | 364 | Senin, 24 Juli 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Sensus Penduduk PT. RAPP | - | |
| | 365 | Senin, 24 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Sensus penduduk RAPP | - | |
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| | 368 | Jumat, 21 Juli 2023 | 199209222022031004 - Doris Sukma, M.Pd., M.Pd | 5504201019 - Wulan Nazari | Sensus penduduk RAPP | 🗢 🖸 | |
| | 369 | Jurnat, 21 Juli 2023 | 198710132022032004 - Pretti Ristra, S.Pd., M.Ed. | 5504201010 - Susi | Sensus Penduduk PT. RAPP | | |
| | 370 | Jumat, 21 Juli 2023 | 198811122022032004 - Rindilla Antika, M.Pd | 5504201024 - Devitrah Sari | . Sensus penduduk PT. Rapp | | |
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