# APPRENTICESHIP REPORT PT.WILMAR NABATI INDONESIA

In Partial Fulfillment of the Requirements for Applied Bachelor Study Program of English for Business and Professional Communication of Language Department of State Polytechnic of Bengkalis



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# ENGLISH FOR BUSINESS AND PROFESSIONAL COMMUNICATION SILDYPROGRAM ENGLISH DEPARTMENT STATE POLYTECHNIC OF BENGKALIS 2025

#### APPROVAL SHEET

# APPROVAL SHEET APPRENTICESHIP REPORT KAWASAN INDUSTRI DUMAI DEPARTMENT HRGA

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#### **ACCAPTANCE SHEET**

#### ACCEPTANCE SHEET

This is to certify that we have examined the internship report on behalf of Octavia Herawati Reg, Number 5504211051 who has carried out an internship at PT Wilmar Nabati Indonesia, starting from August 1 - November 30, 2024. This report is used as a partial fulfillment of graduation requirements from Politeknik Negeri Bengkalis. This report is complete and satisfactory in all respects, and all revisions required by the internship report examining committee have been made.

Bengkalis, April 24th, 2025

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5504201051

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#### CHAPTER I INTRODUCTION

#### 1.1 Background of the Apprenticeship

State Polytechnic of Bengkalis is a higher education institution located in Bengkalis Regency, Riau Province. As the only state polytechnic in the region, State Polytechnic of Bengkalis has become a center of excellent vocational education since its establishment in 2000. With a commitment to producing quality graduates, this polytechnic offers eight majors, including the Language Department which houses two study programs: D3-English and D4-English for Business and Professional Communication. This major is designed to produce competent graduates in various fields such as tourism, hospitality, professional administration, business communication, translation, and public relations.

As an important component of the curriculum, the internship program is a strategic opportunity for students to apply the theory they have learned during their studies into real practice. This program not only aims to strengthen students' technical skills but also to build qualifications that are recognized in the world of work. Through internships, students are invited to dive directly into professional activities, learn the dynamics of the workplace, and develop the ability to face global challenges.

The internship program is also one of the graduation requirements at Bengkalis State Polytechnic. In this process, students are directly involved in the operational activities of the company or organization where they are interning. This gives them the opportunity to develop interpersonal skills, work ethic, and build a portfolio that is relevant to industry needs.

As a Language major, the internship program provides valuable experience to connect academic knowledge with real-world situations. Skills such as cross-cultural communication, negotiation skills, and professional translation can be directly applied during the internship, enriching students' perspectives on their future profession.

State Polytechnic of Bengkalis has a vision to produce competent, adaptive graduates who are able to compete at national and international levels. In supporting this vision, the internship program is an important bridge that not only provides practical work experience but also helps students prepare themselves as superior professionals in the era of globalization.

This internship program not only gives students the opportunity to apply the theories they have learned in class, but also trains them to face the challenges of the real world of work. Through internships, students are required to develop adaptability, instill a strong work ethic, and build a high level of discipline and responsibility.

In this case, the author was given the opportunity to carry out an internship program at PT. Wilmar Nabati Indonesia, a subsidiary of Wilmar International Limited. Wilmar is a multinational company based in Singapore and is known as one of the largest integrated agribusiness groups in the world. Founded in 1991, Wilmar International focuses on various agribusiness activities such as the production and processing of vegetable oils, oleochemicals, wheat flour, sugar, and biodiesel.

Internship program at PT. Wilmar Nabati Indonesia Unit Pelintung Dumai, located in Dumai Industrial Area (KID).KID is a strategic area in Riau Province which is the center of palm oil processing industry, oleo chemicals, and renewable energy. Wilmar Unit Pelintung Dumai plays an important role in the production of cooking oil, margarine, oleo chemicals, and biodiesel, which meet the needs of domestic and international markets.

The internship was conducted in the HRGA (Human Resources & General Affairs) Department, especially the Training section. This division is tasked with developing employee competencies through training needs analysis, program preparation, and evaluation of training results. Through this internship, the author had the opportunity to understand human resource management in a multinational company, get involved in real projects, and improve professional skills.

Through an internship program at PT. Wilmar Nabati Indonesia, especially in the Training section, the author had the opportunity to implement the knowledge gained during lectures into real work practices, while gaining valuable professional experience. This program is designed to improve the author's knowledge capacity, creativity, and professional skills, which also supports the fulfillment of academic requirements and career development. The purpose of this internship program is to understand the various types of work carried out in the Training section of the HRGA Department at PT Wilmar Nabati Indonesia, as well as to apply the knowledge gained during lectures to the real world of work. In addition, this internship also aims to get to know and study the documents used in daily activities in the Training Section, so that it can provide practical experience in administrative and operational management that is relevant to the field of work.

#### 1.2. Purpose of the Apprentichesip

The purpose of the Job Training program conducted at PT. KID (Kawasan Industri Dumai) is:

- 1. Provide an understanding of the details of the tasks that will be carried out during the internship period, so that participants can develop skills and knowledge according to the field of study being studied.
- 2. Convey clear information regarding the location and schedule of internship activities, so that participants can plan and adjust their time well.
- 3. Understand the systems and procedures that apply in the work environment, to ensure that interns can adapt and carry out tasks efficiently.
- 4. Identify challenges that may be faced during the internship and find appropriate solutions to overcome these obstacles, with the aim of making the internship experience productive and providing optimal results.

#### 1.3. Significances of the Apprenticeship

The practical work carried out is very beneficial for several parties such as students, companies and State Polytechnic of Bengkalis:

#### 1.3.1 Significance for Students

The apprentice is given the opportunity to apply the knowledge and theoretical concepts learned during their studies to real-world work situations. This experience also allows them to analyze and solve problems related to their field of study in a professional environment.

#### 1.3.2 Significance for Companies

Collaboration between educational institutions and industry allows companies to access a pool of potential employees who have demonstrated quality, commitment and credibility. This creates an avenue for companies to identify and recruit skilled individuals.

#### 1.3.3 Significance for State Polytechnic of Bengkalis

State Polytechnic of Bengkalis receives valuable feedback from companies, which helps in refining the curriculum and improving the learning experience. This collaboration contributes to improving the quality of graduates by incorporating practical work experience into their education.

#### 1.4. Time and Length of Practical Work

The internship program will be held from August 1 to November 30, 2024 in the Training section of the HRGA (Human Resources & General Affairs) Department at the Central Office of PT. Wilmar Nabati Indonesia. The HRGA Department is one of the key elements in the company that is responsible for human resource management, corporate relations, and compliance with legal regulations. The internship schedule at PT. Wilmar Nabati Indonesia-Pelintung is as follows:

**Table 1.1 Office Hours Schedule** 

| No | Day             | Working hours | Rest          |
|----|-----------------|---------------|---------------|
| 1  | Monday - Friday | 08.00 - 16.00 | 12.00 - 13.00 |
| 2  | Saturday        | 08.00 - 13.00 | 12.00 - 12.30 |

# CHAPTER II GENERAL DESCRIPTION OF THE COMPANY

#### 2.1 Company History

Wilmar International Limited is a leading agribusiness group in Asia. The company owns the world's largest oil palm plantations, mainly in Indonesia, East Malaysia, and Africa. Wilmar also has various related businesses such as vegetable oil processing and food products. Wilmar has a number of subsidiaries, one of which is Wilmar Nabati Indonesia. Wilmar Nabati Indonesia is an oleochemical company established in 1991. PT. Wilmar Nabati Indonesia is abbreviated as PT. Wilmar Nabati Indonesia. Wilmar Nabati Indonesia expanded by building a second factory located on Jalan Datuk Laksamana Dumai, which was then used as a production facility and regional headquarters for the Dumai area. In addition, the strategic location of the PT Wilmar Nabati Indonesia factory, which is located at the dock facility within the Pelindo complex, allows for the docking of international standard ships to export products. Another initiative taken by PT Wilmar Nabati Indonesia management was the reconstruction of the factory in the Dumai-Pelitung industrial area in the early 2000s

PT Kawasan Industri Dumai (PT. KID) is one of the constituent companies of the Wilmar Group, located in Pelintung Village, Medang Kampai District, Dumai City, Riau Province. As the largest industrial area in Riau Province with a land area of 1,792 hectares, this area plays an important role in supporting an integrated agribusiness model that covers the entire value chain of agricultural commodities. Its construction began on 31 August 2000, and its operation officially began in 2007, under the management of Wilmar International Ltd as part of the company's strategy to create dynamic growth while maintaining its position as a global market leader.

In supporting the sustainability of the company's vision as a dynamic worldclass company in the agricultural business and related industries, as well as its mission to become a superior and trusted business partner for stakeholders, PT Kawasan Industri Dumai instills core values as the foundation of its operations. These values include professionalism based on a sense of belonging, humility based on simplicity, integrity based on honesty, hard work based on team synergy, and leadership with a global perspective.

PT Kawasan Inustri Dumai is operationally one of the supporting units of Wilmar Group Dumai, which is a regional unit of Wilmar Group. This area is also supported by a workforce of 9,524 people who work efficiently and sustainably. In addition, this area includes several PT Wilmar Group work units, making it one of the exclusive economic zones that has obtained a management permit from the government of the Republic of Indonesia. The following are PT Wilmar Group units located in the Dumai Industrial Area:

- 1. PT. Wilmar Nabati Indonesia-Pelintung
- 2. PT. Wilmar Nabati Indonesia Flourmill
- 3. PT. Wilmar Nabati Indonesia Oleochemical
- 4. PT. Wilmar Bioenergi Indonesia
- 5. PT. Sentana Adidaya Pratama (PT. SADP)
- 6. PT. Murini Samsam II (PT. MSS)
- 7. PT. Kawasan Industri Dumai (PT. KID)
- 8. PT. Petro Andalan Nusantara
- 9. PT. Wilmar Chemical Indonesia

The unit's operating in PT Kawasan Industri Dumai reflect the diversity of Wilmar Group's business covering various strategic sectors, ranging from vegetable oil processing, oleo chemicals, bioenergy, to chemical production. The existence of these units not only supports the development of the area as an exclusive economic zone but also creates synergy between units to achieve operational efficiency and sustainable growth. In supporting the operations of these various units, good coordination is required, especially in the management of human resources and

general administration. Therefore, the Department 8 Human Resource and General Affairs (HRGA) at PT Kawasan Industri Dumai plays an important role in ensuring smooth operations, both in terms of workforce management and logistics support.

#### 2.2 Vision and Mission

#### **2.2.1** Vision

A dynamic world-class company in the agricultural and related industrial business with dynamic growth while maintaining its position as a global market leader through partnerships and good management.

#### 2.2.2 Mission

"To become a superior and trustworthy business partner for stakeholders."

#### 2. 3 Kind of Business

PT. Wilmar Nabati Indonesia has several business units and business products, including oil palm cultivation, oilseed crushing, vegetable oil refining, sugar milling and refining, consumer product manufacturing, specialty fats, oleochemicals, biodiesel, fertilizers, and flour milling. PT. Wilmar Nabati Indonesia produces oleo chemicals and food manufacturing. The main products of PT. Wilmar Nabati Indonesia is a cooking oil processed through oil palm fruit into crude palm oil (CPO), the derivatives of which are refined bleached deodorized palm oil (RBDPO), further broken down into refined bleached deodorized olein (RBDO), refined bleached deodorized sterin (RBDS), and other palm oil derivatives. The leading brands of cooking oil products produced by PT. Wilmar Nabati Indonesia are Sania, Fortune, Sovia, and Siip.



Figure 2.1. Product Type PT. Wilmar Nabati Indonesia

#### 2. 4 Organization Structure

The Human Resource and General Affairs (HRGA) Department is a strategic division in PT Kawasan Industri Dumai which is responsible for managing human resources and general administration of the company. The main functions of HRGA include managing recruitment, training, employee development, industrial relations management, payroll, and employee welfare. In addition, this department also handles logistics needs, facility maintenance, and coordination of operational activities that support smooth work in various divisions. HRGA acts as a bridge between company management and employees, ensuring that company policies are implemented properly while maintaining the welfare of the workforce. The HRGA Department is a combination of the Human Resources Department and the General Affairs Department. HRGA is a department that regulates human resources, general assets, and everything related to corporate relations. The Human Resource and General Affairs (HRGA) Department at PT Kawasan Industri Dumai has various important functions that are managed through several sections with focused responsibilities. The following is an explanation of each section in the HRGA structure:



Figure 2.2. The Organization structure of HRGA Department

Source: PT. Wilmar Nabati Indonesia- Pelintung

- Human Resources & General Affairs (HRGA) Manager As the department leader, the HRGA Manager is responsible for managing all sections under him/her with an effective and efficient management approach. The manager ensures that every task in the department runs in accordance with the Hu company's goals and coordinates with other divisions to support smooth operations.
- Payroll Section This section is tasked with ensuring the payroll process runs smoothly, starting from salary calculations, overtime pay, to payment distribution through employee accounts. Accuracy and timeliness are priorities in carrying out its duties.
- 3. General Affairs (GA) Section General Affair supports the company's operations by managing various needs such as employee transportation, provision of office stationery, to procurement and maintenance of company assets. This section also ensures that work facilities remain in optimal condition.
- 4. Training Section This section focuses on employee competency development. Its duties include analyzing training needs, designing development programs, managing their implementation, and evaluating training results to improve employee performance. This section also actively coordinates with trainers and related work units.
- 5. Human Resources Development (HRD) Section HRD plays a strategic role in implementing company policies and strategies, including recruitment. In

- addition, HRD is responsible for maintaining a harmonious relationship between employees and the company, while ensuring that all policies are in accordance with applicable laws and regulations.
- 6. Personnel Section Personnel plays a role in administrative tasks that support work relationships, such as managing employee data, recording leave, attendance, and providing other compensation. This section ensures that all data is stored neatly and accurately to support operational processes.
- 7. Legal and Public Relations (PR) Department This section plays an important role in managing company permits and building good relations with the community and related parties. Legal and Public Relations also ensure that the company fulfills legal obligations and maintains a positive image in the eyes of the public.

#### 2. 5 The Working Process

The work process of the Training Section in the Human Resource and General Affairs (HRGA) Department:

- 1. Analyzing training needs.
- 2. Designing and managing development programs.
- 3. Implementing and evaluating training results to improve employee performance.
- 4. Coordinating with trainers and related work units to ensure smooth processes.

#### 2. 6 Documents Used for Activities

- PT. Kawasan Industri Dumai (KID), particularly in the Training Division, utilizes various documents in its operational activities. The division uses the following documents:
  - 1. Employee Certificate
  - 2. Employee License

- 3. Evaluation Form
- 4. Attendance form
- 5. Report Worksheet

#### CHAPTER III SCOPE OF THE APPRENTICESHIP

#### 3.1. Job Description

During the internship period, job training participants are placed in the central office. There are several tasks during the practical work training section at PT. kid are as follows:

- 1. Archiving and recording employee certificates and SIO data.
- 2. Recapping training report data.
- 3. Designing an archive layout for managing training evaluation report data using Mapp.
- 4. Document archiving.
- 5. Managing training, including preparing materials, moderating activities, conducting ice breakers, and ensuring the training runs smoothly.

#### 3.2. System and Procedure

The training process at PT Wilmar Pelintung is designed to ensure the development of employee competencies in line with the company's operational needs and industry demands. This training involves several stages, which include:

#### 3.2.1 Training Needs Analysis (TNA)

Training Needs Analysis (TNA) is a critical initial step in the human resource development cycle within an organization. This process ensures that the training designed meets the specific needs of the company while also supporting its strategic and operational objectives. In an increasingly dynamic work environment, TNA not only serves as a tool for identifying competency gaps but also as a way to maximize employee potential, enabling them to contribute optimally to the company's success.

The primary goal of TNA is to identify the gap between the competencies employees currently possess and the abilities needed to meet the demands of their

jobs. Through TNA, the company ensures that the training designed is truly relevant to the organization's needs. This helps improve operational efficiency, reduce workplace errors, and support business sustainability through focused human resource development. Additionally, TNA serves as a guide in designing training programs aligned with company strategies, such as adapting to new technologies or improving operational efficiency.

The implementation of TNA typically involves structured steps that prioritize observation and in-depth analysis. One of the main methods used is direct observation of employees' work activities. This process allows the company to understand the challenges workers face daily and areas where competencies need improvement. In addition, document analysis such as performance reports, work evaluation records, and job descriptions are used to identify the skills required for each role. Through this approach, TNA produces a clear training needs profile, covering the competencies to be developed and the training priorities based on urgency and relevance to the company's goals.

One of the data collection methods in the Training Needs Analysis (TNA) process is through discussions with supervisors or managers. This approach is used to gain in-depth and relevant information about training needs that align with workplace conditions and operational demands in the field. Supervisors and managers play a crucial role in providing strategic insights on team performance, competency gaps, and training priorities that need to be implemented.

#### A. Data Processing Process

- 1. Categorizing Data by Job Position. Data is organized by job position, rather than by employee grade, to ensure that the analysis conducted is relevant to the operational needs of each position.
- 2. Identification of Competency Gaps. A comparison is made between the competencies that employees currently possess and the ideal competencies

required to perform their tasks. The identified gaps become the basis for determining training needs.

- 3. Determining Training Priorities. Gaps that most affect productivity, workplace safety, or the achievement of company targets are given higher priority.
- 4. Training Program Design. The results of the analysis are compiled into a specific training program, including the type of training, methods, and expected outcomes. The table below shows the Competency Performance and Training Plan.

The table below shows the Competency Performance and Training Plan.

**Table 3.1 Competency Performance and Training Plan** 

| No | Kompetensi | Aktual     | Gap      | Terpenuhi | Rekomendasi |
|----|------------|------------|----------|-----------|-------------|
|    |            | Kompetensi | Analysis | atau      |             |
|    |            |            |          | belum     |             |
| 1. | Skill      |            |          |           |             |
|    | kelahlian  |            |          |           |             |
| 2. | Training   |            |          |           |             |
|    | mandatory  |            |          |           |             |
| 3. | Pelatihan  |            |          |           |             |
|    | Pilihan    |            |          |           |             |
| 4  | Training   |            |          |           |             |
|    | level up   |            |          |           |             |

#### 2. Training Matrix in Training Plan Development

The Training Matrix is a subsequent step after conducting the Training Needs Analysis (TNA). The purpose of this Training Matrix is to summarize the training needs that align with the requirements of each department and division within the company, ensuring that the planned training programs effectively support the company's goals.

Benefits of the Training Matrix in Training Planning, The Training Matrix facilitate efficient and focused training planning, ensuring that each training aligns with the results of the needs analysis. Additionally, this matrix ensures that the implementation of training can be adjusted to organizational resources, time, and priorities. With the Training Matrix, training can be designed to include both scheduled and unscheduled programs in a flexible manner.

The Training Matrix not only serves to plan and manage routine training but also becomes a crucial tool in ensuring that training related to certifications and Operational Licenses (SIO) can be integrated effectively. In the context of certification, the matrix helps identify employees who require specialized training to obtain official competency recognition, ensures that the training schedule aligns with the company's priority needs, and allocates the necessary resources to achieve these goals. With the matrix, certification training programs can be structured, allowing each step from preparation to evaluation to be well-managed, thus supporting the achievement of legally and professionally recognized competency standards.

#### 3. Training Implementation

Training is carried out according to the set schedule, with both technical and non-technical sessions aligned with the Training Matrix. This phase is critical and must be executed carefully to ensure it follows the planned structure. Key factors for successful training include logistical preparation, monitoring during the session, and boosting participant engagement.

a) Logistics play a crucial role in smooth training execution. All necessary materials, technology, and facilities, such as comfortable rooms and refreshments, must be prepared in advance. Any logistical issues can disrupt the session and reduce its effectiveness.

- b) Monitoring and guidance from the training team are essential. The team ensures that instructions are clear, participants understand the content, and any issues are addressed promptly to maximize learning.
- c) Encouraging participation through interactive techniques, such as icebreaking or Q&A sessions, helps increase engagement. For example, starting with a Safety Greeting can build rapport and trust, creating a more active and enjoyable learning environment.

#### 4. Training Evaluation

Training evaluation is a critical step performed after the training process. Its main purpose is to assess the effectiveness of the training, determine if the objectives were met, and understand its impact on participants' competencies and overall organizational performance. Evaluation is typically done at three levels: during training (Level 1), immediately after training (Level 2), and long-term (Level 3). Each level focuses on different aspects but all contribute to providing a comprehensive view of the training's success and areas for improvement.

#### 1. Level 1: Participant Reaction

Level 1 evaluation focuses on participant satisfaction and their experience during the training. Feedback is collected through evaluation forms or short surveys distributed during the training. The goal is to assess if the material was easy to understand, if the trainer explained well, and how relevant the training was to the participants' jobs. This evaluation provides immediate feedback on the quality of the training experience.

|   |   |               |          | T              | ingkat Kepuas | an          |          |
|---|---|---------------|----------|----------------|---------------|-------------|----------|
| Aspek Penilaian Si                              |   | Sangat Kurang | Kurang   | Cukup          | Baik          | Sangat Baik | Komentar |
|   |   | 1             | 2        | 3              | 4             | 5           | Komentar |
| Menambah Wawasan                                |   |               |          |                |               |             |          |
|   | Menarik minat   |               |          |                |               |             |          |
| Materi  | Sistematika   |               |          |                |               |             |          |
|   | Mudah Dipahami  |               |          |                |               |             |          |
|   | Relevansi materi dengan pekerjaan   |               |          |                |               |             |          |
|   | Kemampuan instruktur dalam menjelaskan materi   |               |          |                |               |             |          |
| Trainer   | Kemampuan instruktur dalam menjawab pertanyaan  | ı             |          |                |               |             |          |
|   | Kemampuan instruktur dalam berinteraksi dengan<br>peserta                               |               |          |                |               |             |          |
|   | Audio Visual (Proyektor)  |               |          |                |               |             |          |
| Service   | Ketersediaan fasilitas dan alat bantu pelatihan<br>(Flipchart, Spidol, Alat peraga,dll) |               |          |                |               |             |          |
| Ketersediaan snack dan minuman selama pelatihan |   |               |          |                |               |             |          |
|   |   |               | kebutuha | an topik raini | ng lainnya:   |             |          |
|   |   |               |          | <br>           |               |             |          |
|   |   |               |          | <br>           |               |             |          |

Figure 3.1. Level 1 Evaluation Checklist sheet (Scale 1-5)

#### 2. Level 2: Participant Learning

Level 2 evaluation measures the improvement in participants' knowledge and skills gained from the training. Methods like pre-tests and post-tests or specific assessments are used to compare participants' competencies before and after the training. This helps determine if the training objectives were achieved.

| Judul Training  | Score |
|-----------------|-------|
| Hari/ Tanggal   |       |
| Jam             |       |
| Nama Participan |       |
| Nama Trainer    |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |
|                 |       |

Figure 3.2. Level 2 Evaluation Sheet

#### 3. Level 3: Post-Training Evaluation

Level 3 evaluation focuses on the long-term impact of the training on participants' performance in the workplace. This evaluation is usually done some time after the training to see if participants have implemented what they learned in their daily tasks. The main goal is to assess whether the training has positively influenced individual and team performance and contributed to organizational goals.

|    | Materi / Judul :  |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|----|-------------------|------------|------------------------|--|-------------|--|--------|------------|--------|------------------------------|--------|------------|------------|--------------|------------------------|
|    | Tanggal Training: |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    | Tanggal Evaluasi: |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  | Apakah menu |  |        | nurut kamu |        | nurut kamu                   |        | nurut kamu | apakah mer | urut kamu ka | ryawan ybs masuh perlu |
|    | Nama Peserta      | Dept/ Unit | Pengevaluasi / Jabatan | peningkatan pemahaman dari<br>karyawan yos setelah |             | ada peningkatan Cara ada peningkatan sikap / kar<br>kerja dari karyawan ybs attitude dari karyawan |        |            |        | diberikan training yang sama |        |            |            |              |                        |
| No |                   |            |                        | Post test  | ya          | tidak  | ya     | tidak      | ya     | tidak                        | ya     | tidak      | va         | tidak        | beri alasan jika iya   |
|    |                   |            |                        |  | 70-100      | 0-69   | 70-100 | 0-69       | 70-100 | 0-69                         | 70-100 | 0-69       | y a        | lludk        | Deli alasali jika iya  |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |
|    |                   |            |                        |  |             |  |        |            |        |                              |        |            |            |              |                        |

Figure 3.3. Level 3 Evaluation Sheet

#### 4. Training Documentation and Reports

Documentation and reporting are critical parts of the training process, ensuring that all training-related data is systematically recorded and organized. This step not only supports administrative efficiency but also facilitates the evaluation and future development of training programs.

#### A. Digital Data Management

#### 1. Training Matrix

The Training Matrix is a worksheet used to plan and manage training details. It includes training schedules, materials, objectives, participant targets, and locations. This ensures that training aligns with the operational needs of the company and meets set goals.

#### 2. Control Worksheet

The control worksheet monitors the entire training process. It records the type of training (internal or external), training title, implementation date, attendance, training category (e.g., K3, System, or Technical), and supporting document numbers (e.g., Learning Certificate). This ensures proper documentation and easy auditability.

#### 3. Training Summary

The training summary provides an overview of completed training sessions, including the training title, attendance rate, and participation details. This serves as an initial evaluation and a basis for planning future training, ensuring equal opportunities for employee competency development.

#### 4. Departmental Data

This worksheet records training data based on the participant's department, including names, post-test scores, and post-training performance. It helps evaluate the effectiveness of training within specific units.

#### 5. Employee Database

The employee database serves as the primary source of basic employee information, such as names, ID numbers, departments, and job classifications. It is essential for linking employees with their respective training sessions, facilitating data analysis, and supporting decision-making for human resource development.

#### 6. Post-Test Data Management

Post-test scores are recorded in the Departmental Data worksheet, linked to the participant's name, department, and training type. This ensures accurate data tracking and simplifies evaluating training effectiveness based on achieved competencies, informing the design of future training.

Digital data management offers significant benefits, including easy access, efficient administration, continuous evaluation support, and compliance with

internal and external audits. A well-organized documentation system ensures effective training and positive impacts on employee competency development.

#### B. Physical Training Document Storage

Physical training documents are stored systematically to facilitate future searches, management, and auditing. These documents include attendance lists, evaluation forms, and other related documents. The storage procedures include:

#### 1. Classification by Department

Documents are categorized according to the department or unit of the participants, simplifying retrieval for departmental evaluations or audits.

#### 2. Grouping by Training Month

Documents are arranged by training month, from January to December. Within each month, documents are organized chronologically by the training date, ensuring easy tracking based on the training period.

#### 3. Categorization by Training Type

Documents are also classified by training type:

- 1. K3 (Occupational Safety and Health Training): Focused on safety and compliance with K3 regulations.
- 2. System Training: Pertains to work systems or technology management.
- 3. Technical Training: Focused on developing employees' technical skills for daily tasks.

#### 4. Storage in Specific Binders

All physical documents are stored in labeled binders based on the training category. Labels include:

- 1. K3 PT KID
- 2. System PT KID
- 3. Technical PT KID

Each binder is organized by month (January to December) with dividers separating the documents by month, ensuring quick and easy access to specific documents.

#### 3.3. Place of Apprenticeship

This internship was conducted at PT. Kawasan Industri Dumai (KID), located at Jl. P. Sumatra No. 1, Dumai Pelintung Industrial Area, Medang Kampai, Dumai, Riau. During the internship, the author was assigned to the Training Department of the central office.

#### 3.4. Kind of Description of Activity

Description of Activity at the Training Section of the HRGA Department, PT. Wilmar Nabati Indonesia:

- 1. Archiving and Recording Employee Certificate and SIO Data Any certificates and licenses held by employees should be stored in a folder and then logged back to prevent them from being misplaced or lost. This also ensures that when employees need to renew their licenses, department heads can easily locate the relevant certificate or license. First, certificates and licenses must be arranged alphabetically and grouped by ownership. After that, they are compiled into an Excel sheet containing the employee's personal data, including registration number, certificate number, license number, and license expiration date.
- 2. Data Recapitulation Procedure for Training Reports. After the training session, the training section head will send the attendance list and evaluation form to the training department. The post-test scores from the training evaluation form will be entered into an Excel sheet that already contains the employee's personal data and the business unit's details. Next, after filling out the report worksheet, the data must be inputted and checked against the resume data. Then, data must be entered into the training control sheet, including the training name, whether it has been conducted or not, the name of the mentor, the training date, the number of participants, the type of training (K3, System, Technical), and the LC, LP, LR numbers.
- 3. Design of Monthly Dividers for Training Evaluation Report Archives these monthly dividers are designed to enhance the aesthetics and organization of the training evaluation report archives. The divider serves as a separator

- between months within the folders containing the training evaluation reports, making it easier to search for and organize documents based on the time period.
- 4. Procedure for Archiving Training Data from Hard Files to Soft Files this procedure aims to simplify the reporting process related to training that has been or has not been conducted by Wilmar business units. It also serves as part of the documentation required for internal audits, where the training attendance data will be submitted when the department head requests an internal audit to ensure the completeness and accuracy of the recorded training data.
- 5. Managing Training. Managing training includes various tasks, starting from preparing training supplies such as snacks, attendance sheets, and evaluation forms, as well as supporting facilities, to acting as a moderator to ensure the smooth running of activities and maintaining interaction between participants and the trainer. Additionally, the manager is responsible for conducting ice-breaking activities to create a conducive atmosphere, ensuring the training proceeds as planned, and addressing any technical or non-technical issues that arise. All activities are concluded with documentation and evaluation to improve the quality of future training sessions.

The daily activities in central office PT Wilmar Nabati Indonesia can be seen in the table below:

Table 3.2. Daily Activities of August 01<sup>Th</sup> 2024 to August 3<sup>rd</sup> 2024

| No | Day& Date                   | Time                 | Description of activities      | Assignor |
|----|-----------------------------|----------------------|--------------------------------|----------|
| 1  | Thursday,                   | 08.00-12.00          | 1. Safety training induction   | Firman   |
|    | August 1 <sup>st</sup> 2024 | 12.00 – 12.30 (rest) |                                | Saragih  |
|    |                             | 13.00- 16.00         | 2. Exam about company security |          |
|    | Friday,                     | 08.00-12.00          | 1. Company and Department      | Herlina  |
| 2  | August 2 <sup>nd</sup> 2024 | 12.00 – 12.30 (rest) | Introduction                   | Ginting  |
|    |                             | 13.00- 16.00         |                                |          |
|    |                             |                      | 2. Exam about company security |          |

| Ī |   | Saturday,                   | 08.00-12.00        | 1. Archiving certificate and license data: |             |
|---|---|-----------------------------|--------------------|--|-------------|
|   | 3 | August 3 <sup>rd</sup> 2024 | 12.00-12.30 (rest) |  | Jefri Yanto |
|   |   |                             | 12.30- 13.00       | 2. Scanned and created folders based on    |             |
|   |   |                             |                    | the company name, Wilmar Nabati            |             |
|   |   |                             |                    | Indonesia Dumai.                           |             |

Table 3.3. Daily Activities of August 05<sup>Th</sup> 2024 to August 10<sup>th</sup> 2024

| No | Day & Date                   | Time               | Description of activities                  | Assignor    |
|----|------------------------------|--------------------|--|-------------|
| 1  | Monday,                      | 08.00-12.00        | 1. Archiving certificate and license data: | Jefri Yanto |
|    | August5 <sup>Th</sup> 2024   | 13.00-13.30 (rest) |  |             |
|    |                              | 13.00- 16.00       | 2. Scanned and created folders based on    |             |
|    |                              |                    | the company name, Wilmar Nabati            |             |
|    |                              |                    | Indonesia Dumai.                           |             |
|    | Tuesday,                     | 08.00-12.00        | Archiving certificate and license data:    |             |
| 2  | August 6 <sup>th</sup> 2024  | 13.00-13.30 (rest) | Scanned and created folders based on the   | Jefri Yanto |
|    |                              | 13.00- 16.00       | company name, Wilmar Nabati Indonesia      |             |
|    |                              |                    | Flour Mill.                                |             |
|    | Wednesday,                   | 08.00-12.00        | 1. Archiving certificate and license data  |             |
| 3  | August 7 <sup>th</sup> 2024  | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       | 2. Scanned and created folders based on    |             |
|    |                              |                    | the company name, Wilmar Nabati            |             |
|    |                              |                    | Indonesia Oleo Chemical.                   |             |
|    | Thursday,                    | 08.00-12.00        | 1. Archiving certificate and license data: |             |
| 4  | August 8 <sup>Th</sup> 2024  | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       | 2. Scanned and created folders based on    |             |
|    |                              |                    | the company name, Wilmar Nabati            |             |
|    |                              |                    | Indonesia Pelintung.                       |             |
| 5  | Friday,                      | 08.00-12.00        | 1. Archiving certificate and license data: |             |
|    | August 9 <sup>Th</sup> 2024  | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       | 2. Scanned and created folders based on    |             |
|    |                              |                    | the company name, Wilmar Nabati            |             |
|    |                              |                    | Indonesia Pelintung.                       |             |
| 6  | Saturday,                    | 08.00-12.00        | 1. Staff management training smk3 audit    |             |
|    | August 10 <sup>th</sup> 2024 |                    | training in illies room                    | Jefri Yanto |
|    |                              | 12.00-12.30 (rest) |  |             |
|    |                              | 12.30- 13.00       | 2. Archiving certificate and license data: |             |

| Scanned and created folders based on th | е |
|---|---|
| company name, wilmar nabati indonesi    | a |
| pelintung.                              |   |

Table 3.4. Daily Activities of August 12<sup>Th</sup> 2024 to August 17<sup>th</sup> 2024

|    |                              | 1                  |  |             |
|----|------------------------------|--------------------|--|-------------|
| No | Day & Date                   | Time               | Description of activities                    | Assignor    |
| 1  | Monday,                      |                    | OFF (thesis proposal binding)                |             |
| 1  | August 12 <sup>th</sup> 2024 |                    |  |             |
|    | Tuesday,                     |                    | OFF (thesis proposal binding)                |             |
| 2  | August 13 <sup>th</sup> 2024 |                    |  |             |
|    | Wednesday,                   | 08.00-12.00        | 1. Sorting data with or without certificates |             |
| 3  | August 14 <sup>th</sup> 2024 | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       |  |             |
|    | Thursday,                    | 08.00-12.00        | 1. Staff management training                 |             |
| 4  | August 15 <sup>Th</sup> 2024 | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       | 2. Sustainability training in illies room    |             |
|    |                              |                    | 3. Sorting data with or without certificates |             |
|    | Friday,                      | 08.00-12.00        | 1. Sorting data with or without certificates |             |
| 5  | August 16 <sup>Th</sup> 2024 | 13.00-13.30 (rest) |  | Jefri Yanto |
|    |                              | 13.00- 16.00       |  |             |
|    | Saturday,                    |                    | OFF (independence day)                       |             |
| 6  | August 17 <sup>th</sup> 2024 |                    |  |             |
|    |                              |                    |  |             |

Table 3.5. Daily Activities of August 19<sup>Th</sup> 2024 to August 24<sup>th</sup> 2024

| No | Day & Date                   | Time               | Description of activities Assignor          |
|----|------------------------------|--------------------|---|
| 1  | Monday,                      | 08.00-12.00        | 1.Staff management training Jefri Yanto     |
|    | August 19 <sup>Th</sup> 2024 |                    | Sustainability                              |
|    |                              | 13.00-13.30 (rest) | 2. Training in illies room (first session)  |
|    |                              |                    |   |
|    |                              | 13.00- 16.00       | 3.Staff management training                 |
|    |                              |                    | Sustainability                              |
|    |                              |                    | 4. Training in illies room (second session) |

|   | Tuesday,                     | 08.00-12.00        | 1. Staff management training MSDS      |             |
|---|------------------------------|--------------------|--|-------------|
| 2 | August 20 <sup>th</sup> 2024 |                    | 2. Training in RWTP                    | Jefri Yanto |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 13.00- 16.00       | 3. Brainstorming ice breaking training |             |
|   | Wednesday,                   | 08.00-12.00        | 1. Brainstorming ice breaking training |             |
| 3 | August 21st 2024             |                    |  | Jefri Yanto |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 13.00- 16.00       |  |             |
|   | Thursday,August              | 08.00-12.00        | Discuss ice breaking training          |             |
| 4 | 22 <sup>nd</sup> 2024        |                    |  | Jefri Yanto |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              | 13.00- 16.00       |  |             |
| 5 | Friday,                      | 08.00-12.00        | 1. Looking and figure out ice breaking |             |
|   | August 23 <sup>rd</sup> 2024 |                    | ideas for training                     | Jefri Yanto |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 13.00- 16.00       |  |             |
| 6 | Saturday,                    | 08.00-12.00        | 1. Staff management Sustainability     |             |
|   | August 24 <sup>th</sup> 2024 |                    | training in MTC Central                | Jefri Yanto |
|   |                              | 12.00-12.30 (rest) |  |             |
|   |                              | 12.30- 13.00       | 2. Looking and figure out ice breaking |             |
|   |                              |                    | ideas for training                     |             |

Table 3.6. Daily Activities of August 26<sup>Th</sup> 2024 to August 31<sup>st</sup> 2024

| No | Day & Date                               | Time  | Description of activities                                    | Assignor       |
|----|--|---|--|----------------|
| 1  | Monday,<br>August 26 <sup>Th</sup> 2024  | 08.00-12.00<br>13.00-13.30 (rest)<br>13.00- 16.00 | Translate and check the grammar in wilmar standard operation | Jefri<br>Yanto |
|    | Tuesday,<br>August 27 <sup>th</sup> 2024 | 08.00-12.00<br>13.00-13.30 (rest)                 | Translate and check the grammar in wilmar standard operation | Jefri Yanto    |

|   |                              | 13.00- 16.00       |  |             |
|---|------------------------------|--------------------|--|-------------|
|   | Wednesday,                   | 08.00-12.00        | 1. Archive attendance sheets and training  |             |
| 3 | August 28st 2024             | 13.00-13.30 (rest) | evaluations by month and type of training. | Jefri Yanto |
|   |                              | 13.00- 16.00       |  |             |
|   | Thursday,                    | 08.00-12.00        | 1. Fill sadp department training report in |             |
| 4 | August 29 <sup>nd</sup> 2024 |                    | excel                                      | Jefri Yanto |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 13.00- 16.00       |  |             |
| 5 | Friday,                      | 08.00-12.00        | 1. Fill sadp department training report in |             |
|   | August 30 <sup>rd</sup> 2024 |                    | excel                                      | JefriYanto  |
|   |                              | 13.00-13.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 13.00- 16.00       |  |             |
| 6 | Saturday,                    | 08.00-12.00        | 1. Staff management Sustainability         |             |
|   | August 31th 2024             |                    | training in MTC Central                    | JefriYanto  |
|   |                              | 12.00-12.30 (rest) |  |             |
|   |                              |                    |  |             |
|   |                              | 12.30- 13.00       | 2. Go to Store KID To take Training        |             |
|   |                              |                    | Equipment.                                 |             |

Table 3.7. Daily Activities of September 2<sup>nd</sup> 2024 to September 7<sup>st</sup> 2024

| No | Day & Date                     | Time               | Description of activities                  | Assignor     |
|----|--------------------------------|--------------------|--|--------------|
|    | ,                              |                    | 1.Fill WINA Oleochemical department        | •            |
| 1  | September 2 <sup>nd</sup> 2024 |                    | training report in excel                   | Jefri Y anto |
|    |                                | 13.00-13.30 (rest) |  |              |
|    |                                |                    |  |              |
|    |                                | 13.00- 16.00       |  |              |
|    | Tuesday,                       | 08.00-12.00        | 1. Archiving certificate and license data: |              |
| 2  | September 3 <sup>rd</sup>      |                    | scanned and created folders based on types | JefriYanto   |
|    | 2024                           | 13.00-13.30 (rest) | of certificate,PAA.                        |              |
|    |                                |                    |  |              |
|    |                                | 13.00- 16.00       |  |              |

|   | Wednesday,                     | 08.00-12.00        | 1. Archive attendance sheets and training  |            |
|---|--------------------------------|--------------------|--|------------|
| 3 | September 4 <sup>th</sup> 2024 | 13.00-13.30 (rest) | evaluations by month and type of training. | JefriYanto |
|   |                                | 13.00- 16.00       |  |            |
|   | Thursday,                      | 08.00-12.00        | 1. Archive attendance sheets and training  |            |
| 4 | September 5 <sup>th</sup> 2024 |                    | evaluations by month and type of training. | JefriYanto |
|   |                                | 13.00-13.30 (rest) |  |            |
|   |                                |                    |  |            |
|   |                                | 13.00- 16.00       |  |            |
| 5 | Friday,                        | 08.00-12.00        | 1. Fill WBI department training report in  |            |
|   | September 6 <sup>th</sup> 2024 |                    | excel                                      | JefriYanto |
|   |                                | 13.00-13.30 (rest) |  |            |
|   |                                |                    |  |            |
|   |                                | 13.00- 16.00       |  |            |
| 6 | Saturday,                      | 08.00-12.00        | 1.Fill WINA Pelintung department           |            |
|   | September 7 <sup>th</sup> 2024 |                    | training report in excel                   | JefriYanto |
|   |                                | 12.00-12.30 (rest) |  |            |
|   |                                |                    |  |            |
|   |                                | 12.30- 13.00       |  |            |

Table 3.8. Daily Activities of September 9<sup>th</sup> 2024 to September 14<sup>th</sup> 2024

| No | Day & Date                      | Time               | Description of activities                  | Assignor   |
|----|---------------------------------|--------------------|--|------------|
| 1  | Monday,                         |                    | OFF (family matters)                       |            |
|    | September 9 <sup>th</sup> 2024  |                    |  |            |
|    | Tuesday,                        |                    | OFF (family matters)                       |            |
| 2  | September 10 <sup>th</sup>      |                    |  |            |
|    | 2024                            |                    |  |            |
|    | Wednesday,                      |                    | OFF (family matters)                       |            |
| 3  | September 11 <sup>th</sup> 2024 |                    |  |            |
|    |                                 |                    |  |            |
|    | Thursday,                       | 08.00-12.00        | 1. Staff management Hotwoek training in    |            |
| 4  | September 12 <sup>th</sup>      | 13.00-13.30 (rest) | Illies Room                                | JefriYanto |
|    | 2024                            | 13.00- 16.00       |  |            |
| 5  | Friday,                         | 08.00-12.00        | 1. Fill SADP department training report in |            |
|    | September 13 <sup>th</sup> 2024 |                    | excel                                      | JefriYanto |
|    |                                 | 13.00-13.30 (rest) |  |            |

|   |                                 |                    | 2. Fill Flour Mill department training report in excel |
|---|---------------------------------|--------------------|--|
| 6 | Saturday,                       | 08.00-12.00        | 1. Fill Flour Mill department training                 |
|   | September 14 <sup>th</sup> 2024 |                    | report in excel JefriYanto                             |
|   |                                 | 12.00-12.30 (rest) |  |
|   |                                 |                    |  |
|   |                                 | 12.30- 13.00       |  |

Table 3.9. Daily Activities of September 16<sup>th</sup> 2024 to September 21<sup>st</sup> 2024

| No | Day & Date                      | Time               | Description of activities                 | Assignor   |
|----|---------------------------------|--------------------|---|------------|
| 1  | Monday,                         |                    | OFF (Maulid Nabi MUHAMMAD SAW)            |            |
| -  | September 16 <sup>th</sup>      |                    |   |            |
|    | 2024                            |                    |   |            |
|    | Tuesday,                        | 08.00-12.00        | 1. Archive attendance sheets and training |            |
| 2  | September 17 <sup>th</sup>      |                    | evaluations by month type of training and | JefriYanto |
|    | 2024                            | 13.00-13.30 (rest) | Department.                               |            |
|    |                                 |                    |   |            |
|    |                                 | 13.00- 16.00       |   |            |
|    | Wednesday,                      | 08.00-12.00        | 1.Making Resume Report Wilmar Nabati      |            |
| 3  | September 18 <sup>th</sup>      |                    | Indonesia Dumai                           | JefriYanto |
|    | 2024                            | 13.00-13.30 (rest) |   |            |
|    |                                 |                    |   |            |
|    |                                 | 13.00- 16.00       |   |            |
|    | Thursday,                       | 08.00-12.00        | 1.Making Resume Report Wilmar Nabati      |            |
| 4  | September19 <sup>th</sup> 2024  | 13.00-13.30 (rest) | Indonesia Dumai                           | JefriYanto |
|    |                                 | 13.00- 16.00       |   |            |
| 5  | Friday,                         | 08.00-12.00        | 1. Fill KID department training report in |            |
|    | September 20 <sup>th</sup> 2024 |                    | excel                                     | JefriYanto |
|    |                                 | 13.00-13.30 (rest) |   |            |
|    |                                 |                    |   |            |
|    |                                 | 13.00- 16.00       |   |            |
| 6  | Saturday,                       | 08.00-12.00        | 1.Prepare and Deliver Training Equipment  |            |
|    | September 21 <sup>sr</sup> 2024 |                    | to WBI, EHS , and MSS                     | JefriYanto |
|    |                                 | 12.00-12.30 (rest) |   |            |

|  | 12.30- 13.00 |  |
|--|--------------|--|
|  |              |  |

Table 3.10. Daily Activities of September 23<sup>rd</sup> 2024 to September 28<sup>th</sup> 2024

| 08.00-12.00<br>13.00-13.30 (rest)<br>13.00-16.00 | Description of activities  1.Prepare and Deliver Training Equipment to WBI, WILMAR NABATI INDONESIA Pelintung, and SADP  | Assignor<br>JefriYanto  |
|--|--|---|
| 13.00-13.30 (rest)                               | to WBI, WILMAR NABATI  | JefriYanto  |
|  | ,  |   |
|  | INDONESIA Pelintung, and SADP  |   |
| 13.00- 16.00                                     |  |   |
| 13.00- 16.00                                     |  |   |
|  | 2. Input KID Report Data   |   |
| 08.00-12.00                                      | 1. Fill KID & MSS department training  |   |
| h 13.00-13.30 (rest)                             | report in excel  | JefriYanto  |
| 13.00- 16.00                                     | 2. Fill WINA Plintung department training  |   |
|  | report in excel  |   |
| 08.00-12.00                                      | 1. Archiving certificate and license data:   |   |
| 024  | scanned and created folders based on the   | JefriYanto  |
| 13.00-13.30 (rest)                               | company name, WBI & MSS  |   |
|  |  |   |
| 13.00- 16.00                                     |  |   |
| 08.00-12.00                                      | 1. Archiving certificate and license data:   |   |
| 13.00-13.30 (rest)                               | scanned and created folders based on the   | JefriYanto  |
| 13.00- 16.00                                     | company name, WBI & MSS  |   |
| 08.00-12.00                                      | 1.Prepare and Deliver Training Equipment   |   |
| 024  | to WBI, Wilmar Nabati Indonesia  | JefriYanto  |
| 13.00-13.30 (rest)                               | Pelintung, And Wilmar Nabati Indonesia   |   |
|  | Oleo   |   |
| 13.00- 16.00                                     |  |   |
| 08.00-12.00                                      | 1. Go to the kid's store to pick up snacks   |   |
| 024  | and sort out the expiration dates.   | JefriYanto  |
| 12.00-12.30 (rest)                               |  |   |
|  |  |   |
| 12.30- 13.00                                     |  |   |
|  | 13.00-16.00  08.00-12.00  13.00-13.30 (rest)  13.00-16.00  08.00-12.00  13.00-16.00  08.00-12.00  024  13.00-13.30 (rest)  13.00-16.00  08.00-12.00  08.00-12.00  13.00-13.30 (rest) | 13.00-16.00  2. Fill WINA Plintung department training report in excel  1. Archiving certificate and license data: scanned and created folders based on the company name, WBI & MSS  13.00-13.30 (rest)  13.00-12.00  1. Archiving certificate and license data: scanned and created folders based on the company name, WBI & MSS  13.00-13.30 (rest)  13.00-16.00  1. Archiving certificate and license data: scanned and created folders based on the company name, WBI & MSS  13.00-13.30 (rest)  1. Prepare and Deliver Training Equipment to WBI, Wilmar Nabati Indonesia Oleo  13.00-13.30 (rest)  1. Oleo  1. |

Table 3.11. Daily Activities of September 30<sup>th</sup> 2024 to October 5<sup>th</sup> 2024

| No  | Day & Date                   | Time                | Description of activities                    | Assignor   |
|-----|------------------------------|---------------------|--|------------|
| INO |                              | 08.00-12.00         | _  | Assignor   |
| 1   | Monday,                      | 08.00-12.00         | Fill KID department training report in excel | JefriYanto |
|     | September 30 <sup>th</sup>   | 12 00 12 20 (**-**) | excei  |            |
|     | 2024                         | 13.00-13.30 (rest)  |  |            |
|     |                              | 13.00- 16.00        | Prepared training equipment for nw           |            |
|     |                              |                     | employes                                     |            |
|     | Tuesday,                     | 08.00-12.00         | 1. Archiving certificate and license data:   |            |
|     | October 1st 2024             |                     | 2. Scanned and created folders based on      | JefriYanto |
| 2   |                              | 13.00-13.30 (rest)  | the company name                             |            |
|     |                              | 13.00- 16.00        |  |            |
| 3   | Wednesday,                   | 08.00-12.00         | 1. Archiving certificate and license data:   |            |
|     | October 2 <sup>nd</sup>      |                     | Scanned and created folders based on the     | JefriYanto |
|     | 2024                         |                     | company name                                 |            |
|     |                              | 13.00-13.30 (rest)  |  |            |
|     |                              | 13.00- 16.00        | 2.Creating Duplicate of Employe Licenses     |            |
|     | Thursday,                    | 08.00-12.00         | 1. Archiving certificate and license data:   |            |
| 4   | October 3 <sup>rd</sup>      |                     | scanned and created folders based on types   | JefriYanto |
|     | 2024                         | 13.00-13.30 (rest)  | of certificate,PAA.                          |            |
|     |                              | 13.00- 16.00        | Creating duplicates licenses                 |            |
| 5   | Friday,                      | 08.00-12.00         | 1. Fill SADP department training report in   |            |
|     | October 4th 2024             |                     | excel  | JefriYanto |
|     |                              | 13.00-13.30 (rest)  |  |            |
|     |                              | 13.00- 16.00        |  |            |
| 6   | Saturday,                    | 08.00-12.00         | 1. Prepare and Deliver Training              |            |
|     | October 5 <sup>th</sup> 2024 |                     | Equipment to WBI, Wilmar Nabati              | JefriYanto |
|     |                              | 12.00-12.30 (rest)  | Indonesia Oleo, MSS, and SADP                |            |
|     |                              | 12.30- 13.00        | Fill WBI department training report in excel |            |

Table 3.12. Daily Activities of September 7th 2024 to October 12th 2024

| No | Day & Date                    | Time               | Description of activities                  | Assignor   |
|----|-------------------------------|--------------------|--|------------|
| 1  | Monday,                       |                    | OFF (sick)                                 |            |
|    | October 7 <sup>th</sup> 2024  |                    |  |            |
|    | Tuesday,                      | 08.00-12.00        | 1. Fill Wilmar Nabati Indonesia Flourmill, |            |
|    | October 8th 2024              |                    | WBI, Wilmar Nabati Indonesia Pelintung,    | JefriYanto |
| 2  |                               | 13.00-13.30 (rest) | Wilmar Nabati Indonesia Oleo department    |            |
|    |                               |                    | training report in excel                   |            |
|    |                               | 13.00- 16.00       |  |            |
|    | Wednesday,                    | 08.00-12.00        | 1. Filing the latest employee license      |            |
| 3  | October 9th 2024              |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       | 2. Prepare training equipment in fortune   |            |
|    |                               |                    | room                                       |            |
|    | Thursday,                     | 08.00-12.00        | 1. Staff management Internal Auditor       |            |
| 4  | October 10 <sup>th</sup> 2024 |                    | training in Illies Room                    | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       |  |            |
|    |                               |                    | 2. Archiving certificate and license data: |            |
|    |                               |                    | scanned and created folders based on the   |            |
|    |                               |                    | company name                               |            |
| 5  | Friday,                       | 08.00-12.00        | 1. Staff management 5S2R training in       |            |
|    | October 11th 2024             |                    | MTC  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       |  |            |
|    |                               |                    | 2. Staff management 5S2R training in       |            |
|    |                               |                    | RWTP                                       |            |
| 6  | Saturday,                     |                    | OFF (Wilmar Festival)                      |            |
|    | October 12 <sup>th</sup> 2024 |                    |  |            |

Table 3.13. Daily Activities of October 14th 2024 to October 19th 2024

| No | Day & Date                    | Time               | Description of activities                    | Assignor   |
|----|-------------------------------|--------------------|--|------------|
| 1  | Monday,                       | 08.00-12.00        | 1. Archive attendance sheets and training    | JefriYanto |
| •  | October 14 <sup>th</sup>      |                    | evaluations by month ,type of training and   |            |
|    | 2024                          | 13.00-13.30 (rest) | Department.                                  |            |
|    |                               | 13.00- 16.00       |  |            |
|    |                               |                    | 2. Filing new licenses                       |            |
|    | Tuesday,                      | 08.00-12.00        | 1. Filing the latest employee license        |            |
|    | October 15 <sup>th</sup> 2024 |                    |  | JefriYanto |
| 2  |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       | 2. Make duplicate new licenses               |            |
|    | Wednesday,                    | 08.00-12.00        | 1. Filing the latest employee license        |            |
| 3  | October 16 <sup>th</sup> 2024 |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       |  |            |
|    | Thursday,                     | 08.00-12.00        | 1. Filing the latest employee license        |            |
| 4  | October 17 <sup>th</sup> 2024 |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       | 2. Staff management Total Productive         |            |
|    |                               |                    | Mintenance withtraining in Wilmar Nabati     |            |
|    |                               |                    | Indonesia Oleo                               |            |
| 5  | Friday.                       | 08.00-12.00        | 1. Sorting data with or without certificates |            |
|    | October 18th 2024             |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 13.00- 16.00       |  |            |
| 6  | Saturday,                     | 08.00-12.00        | 1. Meeting TNA                               |            |
|    | October 19th 2024             |                    |  | JefriYanto |
|    |                               | 12.00-12.30 (rest) |  |            |
|    |                               |                    |  |            |
|    |                               | 12.30- 13.00       |  |            |

Table 3.14. Daily Activities of October 21st 2024 to October 26th 2024

| No | Day & Date                    | Time               | Description of activities                    | Assignor   |
|----|-------------------------------|--------------------|--|------------|
| 1  | Monday,                       | 08.00-12.00        | 1. Archive attendance sheets and training    | JefriYanto |
|    | October 21st 2024             | 13.00-13.30 (rest) | evaluations by month, type of training and   |            |
|    |                               | 13.00- 16.00       | Department.                                  |            |
|    | Tuesday,                      | 08.00-12.00        | 1. Archive attendance sheets and training    |            |
|    | October 22 <sup>nd</sup> 2024 |                    | evaluations by month, type of training and   | JefriYanto |
| 2  |                               | 13.00-13.30 (rest) | Department.                                  |            |
|    |                               | 13.00- 16.00       |  |            |
|    | Wednesday,                    | 08.00-12.00        | 1. Filing the latest employee licenses       |            |
| 3  | October 23 <sup>rd</sup> 2024 |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               | 13.00- 16.00       |  |            |
|    | Thursday,                     | 08.00-12.00        | 1. Sorting data with or without certificates |            |
| 4  | October 24 <sup>th</sup> 2024 |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               | 13.00- 16.00       |  |            |
| 5  | Friday,                       | 08.00-12.00        | 1. Sorting data with or without certificates |            |
|    | October 25 <sup>th</sup> 2024 |                    |  | JefriYanto |
|    |                               | 13.00-13.30 (rest) |  |            |
|    |                               | 13.00- 16.00       |  |            |
| 6  | Saturday,                     | 08.00-12.00        | 1. Archive attendance sheets and training    |            |
|    | October 26th 2024             |                    | evaluations by month, type of training and   | JefriYanto |
|    |                               | 12.00-12.30 (rest) | Department.                                  |            |
|    |                               | 12.30- 13.00       | Checking report and control.                 |            |

Table 3.15. Daily Activities of October 28st 2024 to November 2nd 2024

| No | Day & Date                               | Time        | Description of activities Assignor                        |
|----|--|-------------|---|
| I  | Monday,<br>October 28 <sup>th</sup> 2024 | 08.00-12.00 | 1. Workshop TNA (Training Need<br>JefriYanto<br>Analysis) |

|   |                               | 13.00-13.30 (rest) |  |            |
|---|-------------------------------|--------------------|--|------------|
|   |                               |                    |  |            |
|   |                               | 13.00- 16.00       |  |            |
|   | Tuesday,                      | 08.00-12.00        | 1. Sorting data with or without certificates |            |
|   | October 29th 2024             |                    |  | JefriYanto |
| 2 |                               | 13.00-13.30 (rest) |  |            |
|   |                               | 13.00- 16.00       |  |            |
|   | Wednesday,                    | 08.00-12.00        | 1. Sorting data with or without certificates |            |
| 3 | October 30 <sup>th</sup> 2024 |                    |  | JefriYanto |
|   |                               | 13.00-13.30 (rest) |  |            |
|   |                               | 13.00- 16.00       |  |            |
|   | Thursday,                     | 08.00-12.00        | 1. Workshop TNA (Training Need               |            |
| 4 | October 31st 2024             |                    | , ,  | JefriYanto |
|   |                               | 13.00-13.30 (rest) |  |            |
|   |                               | 13.00- 16.00       |  |            |
| 5 | Friday,                       | 08.00-12.00        | 1. Workshop TNA (Training Need               |            |
|   | November 1st 2024             |                    | Analysis)                                    | JefriYanto |
|   |                               | 13.00-13.30 (rest) |  |            |
|   |                               | 13.00- 16.00       |  |            |
|   |                               |                    | 2. Scanning certificates and licenses of     |            |
|   |                               |                    | MSS employee                                 |            |
| 6 | Saturday,                     | 08.00-12.00        | 1. Archive attendance sheets and training    |            |
|   | November 2 <sup>nd</sup> 2024 |                    | evaluations by month, type of training and   | JefriYanto |
|   |                               | 12.00-12.30 (rest) | Department.                                  |            |
|   |                               | 12.30- 13.00       |  |            |

Table 3.16. Daily Activities of November 4<sup>th</sup> 2024 to November 9<sup>th</sup> 2024

| No | Day & Date | Time                              | Description of activities                 | Assignor   |
|----|------------|-----------------------------------|---|------------|
| 1  |            | 08.00-12.00<br>13.00-13.30 (rest) | Sorting data with or without certificates | JefriYanto |

|   |                                   | 13.00- 16.00       |   |            |
|---|-----------------------------------|--------------------|---|------------|
|   | Tuesday, November 5 <sup>th</sup> | 08.00-12.00        | Sorting data with or without certificates   |            |
| 2 | 2024                              | 13.00-13.30 (rest) |   | JefriYanto |
|   |                                   | 13.00- 16.00       |   |            |
|   | Wednesday,                        | 08.00-12.00        | 1. Organize folders of attendance and       |            |
| 3 | November 6 <sup>th</sup> 2024     | 13.00-13.30 (rest) | evaluation forms according to the type of   | JefriYanto |
|   |                                   | 13.00- 16.00       | training.                                   |            |
|   | Thursday,                         | 08.00-12.00        | 1. Staff Management Hot work Training In    |            |
| 4 | November 7 <sup>th</sup> 2024     |                    | Wilmar Nabati Indonesia Flour Mill          | JefriYanto |
|   |                                   | 13.00-13.30 (rest) |   |            |
|   |                                   | 13.00- 16.00       | Go to store WINA Pelintung                  |            |
| 5 | Friday,                           | 08.00-12.00        | 1. Staff management Hotwork training in     |            |
|   | November 8 <sup>th</sup> 2024     |                    | MTC Central                                 | JefriYanto |
|   |                                   | 13.00-13.30 (rest) |   |            |
|   |                                   | 13.00- 16.00       | 2. Input Report Attendance and Evaluation   |            |
|   |                                   |                    | Form.                                       |            |
| 6 | Saturday, November                | 08.00-12.00        | 1. Staff management Loto training in Illies |            |
|   | 9 <sup>th</sup> 2024              |                    | Room  | JefriYanto |
|   |                                   | 12.00-12.30 (rest) |   |            |
|   |                                   | 12.30- 13.00       |   |            |

Table 3.17. Daily Activities of November 11<sup>th</sup> 2024 to November 16<sup>th</sup> 2024

| No | Day & Date                                    | Time                              | Description of activities                      | Assignor   |
|----|---|-----------------------------------|--|------------|
| 1  | Monday,<br>November 11 <sup>th</sup> 2024     |                                   | Fill department training report in excel       | JefriYanto |
|    | Tuesday,<br>November 12 <sup>th</sup><br>2024 | 08.00-12.00<br>13.00-13.30 (rest) | 1. Safety talk & Prepare Training<br>Equipment | JefriYanto |

|   |                                | 13.00-16.00        | 2. Staff management First Aid training in |            |
|---|--------------------------------|--------------------|---|------------|
|   |                                |                    | WINA FM                                   |            |
|   |                                |                    |   |            |
|   | Wednesday,                     |                    | OFF ( sick)                               |            |
| 3 | November 13 <sup>th</sup> 2024 |                    |   |            |
|   |                                |                    |   |            |
|   | Thursday,                      | 08.00-12.00        | 1. Staff management Hotwork training in   |            |
| 4 | November 14 <sup>th</sup> 2024 |                    | MTC Central                               | JefriYanto |
|   |                                | 13.00-13.30 (rest) |   |            |
|   |                                |                    |   |            |
|   |                                | 13.00-16.00        | 2. Organize training equipment.           |            |
| 5 | Friday,                        | 08.00-12.00        | 1. Staff management MSDS training in      |            |
|   | November 15 <sup>th</sup> 2024 |                    | WINA Oleo                                 | JefriYanto |
|   |                                | 13.00-13.30 (rest) |   |            |
|   |                                |                    |   |            |
|   |                                | 13.00-16.00        | Organize training equipment.              |            |
| 6 | Saturday,                      | 08.00-12.00        | 1. Staff management MOC training in       |            |
|   | November 16 <sup>th</sup> 2024 |                    | Refinery 1                                | JefriYanto |
|   |                                | 12.00-12.30 (rest) |   |            |
|   |                                |                    |   |            |
|   |                                | 12.30-13.00        |   |            |
|   |                                | 12.30-13.00        |   |            |

Table 3.18. Daily Activities of November 18<sup>th</sup> 2024 to November 23<sup>rd</sup> 2024

| No | Day & Date                     | Time               | Description of activities          | Assignor   |
|----|--------------------------------|--------------------|------------------------------------|------------|
| 1  | Monday,                        | 08.00-12.00        | 1. Recapitulate snack expenses for | JefriYanto |
| _  | November 18 <sup>th</sup> 2024 |                    | meetings in September.             |            |
|    |                                | 13.00-13.30 (rest) |                                    |            |
|    |                                |                    |                                    |            |
|    |                                | 13.00- 16.00       |                                    |            |
| 2  | Tuesday,                       | 08.00-12.00        | 1. Recapitulate snack expenses for |            |
|    | November 19 <sup>th</sup>      |                    | meetings in September.             | JefriYanto |
|    | 2024                           | 13.00-13.30 (rest) |                                    |            |
|    |                                |                    |                                    |            |
|    |                                | 13.00- 16.00       |                                    |            |

|   | Wednesday,                     | 08.00-12.00        | 1. Staff management Incident         |            |
|---|--------------------------------|--------------------|--------------------------------------|------------|
| 3 | November 20 <sup>th</sup> 2024 |                    | Investigation Report training in MTC | JefriYanto |
|   |                                | 13.00-13.30 (rest) | Central and Safety Awareness in SADP |            |
|   |                                |                    |                                      |            |
|   |                                | 13.00- 16.00       |                                      |            |
|   | Thursday,                      | 08.00-12.00        | 1. Staff management Emergency Action |            |
| 4 | November 21st 2024             |                    | Plan training in MSS                 | JefriYanto |
|   |                                | 13.00-13.30 (rest) |                                      |            |
|   |                                |                    |                                      |            |
|   |                                | 13.00- 16.00       | 2. Sorting 2023 Training Document    |            |
| 5 | Friday,                        | 08.00-12.00        | 1. Staff management MSDS training in |            |
|   | November 22 <sup>nd</sup> 2024 |                    | WINA Oleo                            | JefriYanto |
|   |                                | 13.00-13.30 (rest) |                                      |            |
|   |                                |                    |                                      |            |
|   |                                | 13.00- 16.00       | 2. Sorting 2023 Training Document    |            |
| 6 | Saturday,                      | 08.00-12.00        | 1. Staff management MOC training in  |            |
|   | November 23 <sup>rd</sup> 2024 |                    | Refinery 1                           | JefriYanto |
|   |                                | 12.00-12.30 (rest) |                                      |            |
|   |                                | 12.30- 13.00       |                                      |            |

Table 3.19. Daily Activities of November 25<sup>th</sup> 2024 to November 30<sup>th</sup> 2024

| N  | D 0 D 1                        | Τ.                 |   |            |
|----|--------------------------------|--------------------|---|------------|
| No | Day & Date Time                |                    | Description of activities                   | Assignor   |
| 1  | Monday,                        | 08.00-12.00        | 1. Prepare reports, ppt and other files for | JefriYanto |
|    | November 25 <sup>th</sup>      | 13.00-13.30 (rest) | presentation                                |            |
|    | 2024                           | 13.00- 16.00       |   |            |
|    | Tuesday,                       | 08.00-12.00        | 1. Prepare reports, ppt and other files for |            |
| 2  | November 26 <sup>th</sup>      |                    | presentation                                | JefriYanto |
|    | 2024                           | 13.00-13.30 (rest) |   |            |
|    |                                |                    |   |            |
|    |                                | 13.00- 16.00       |   |            |
|    |                                |                    | 2. Presentation                             |            |
|    | Wednesday,                     |                    |   |            |
| 3  | November 27 <sup>th</sup> 2024 |                    | OFF (Electionship)                          |            |
|    |                                |                    |   |            |
|    | Thursday,                      | 08.00-12.00        | 1. Complete the internship documents.       |            |
| 4  | November 28 <sup>th</sup>      |                    |   | JefriYanto |
|    |                                |                    |   |            |

|   | 2024                           | 13.00-13.30 (rest) |  |            |
|---|--------------------------------|--------------------|--|------------|
|   |                                |                    |  |            |
|   |                                | 13.00- 16.00       |  |            |
| 5 | Friday,                        | 08.00-12.00        | 1. Complete the internship documents.  |            |
|   | November 29 <sup>th</sup> 2024 |                    |  | JefriYanto |
|   |                                | 13.00-13.30 (rest) |  |            |
|   |                                |                    |  |            |
|   |                                | 13.00- 16.00       |  |            |
| 6 | Saturday,                      | 08.00-12.00        | 1. Complete the internship documents & |            |
|   | November 30 <sup>th</sup> 2024 |                    | farewell                               | JefriYanto |
|   |                                | 12.00-12.30 (rest) |  |            |
|   |                                |                    |  |            |
|   |                                | 12.30- 13.00       |  |            |

# CHAPTER IV CONCLUSION AND SUGGESTION

### 4. 1. Conclusion

Internship at PT Wilmar Nabati Indonesia Pelintung . The internship program at PT Wilmar Nabati Indonesia Pelintung provides hands-on experience in supporting the operational activities of the Training Section, HRGA Department. The main activities carried out are managing training data, archiving employee certificates, and preparing and implementing training. In addition, the author is also involved in preparing training reports and documentation, all of which contribute to improving the efficiency of human resource management. Through these various activities, the author gained insight into the importance of organized administration, interpersonal communication, and flexibility in facing challenges in the workplace. This experience not only broadened theoretical understanding but also enhanced practical skills relevant to industry needs.

### 4.2 Suggestion

Use of LMS to Support TNA: Cornerstone on Demand (CSOD). The use of a Learning Management System (LMS) such as Cornerstone on Demand (CSOD) can significantly improve the efficiency of the Training Needs Analysis (TNA) process. CSOD enables training needs data collection, AI-based competency analysis, and digital training recommendations. The system integrates with HR, supports various training formats, and provides comprehensive reporting and evaluation features. Data security is ensured through ISO 27001 certification, data encryption, and multi-factor authentication, keeping employee information confidential. CSOD also supports centralized training management, making it ideal for large companies with multiple work units or widely dispersed employees. Compared to manual TNA processes, CSOD offers digital surveys, automated scheduling and cross-departmental analysis, making the process more efficient and accurate. With CSOD, companies can monitor competency

development in real-time, ensuring that the training provided is relevant and aligned with the company's strategic goals.

Recommendation: Implement CSOD in stages to optimize its benefits and ensure successful implementation of the system

# **REFERENCES**

Kawasan Industri Dumai. (n.d.). Beranda. <a href="https://kawasanindustridumai.co.id/id/">https://kawasanindustridumai.co.id/id/</a>

Wilmar International. (n.d.). Official website. <a href="https://www.wilmar-international.com/">https://www.wilmar-international.com/</a>

## **APPENDICES**

# **Appendix 1: Apprenticeship Completion Letter**

# PT. KAWASAN INDUSTRI DUMAI



### SURAT KETERANGAN NOMOR: 00169/SW-PWI /HPD/XI/2024

No : F-HRGA-11-092 Rev : 00 Date : 01 April 2011 Page : 1 of 2

Yang bertanda tangan dibawah ini menerangkan bahwa:

NAMA

: Octavia Herawati

NIM

: 5504211051

PROGRAM STUDI / JURUSAN : Bahasa Inggris

UNIVERSITAS

: Politeknik Negeri Bengkalis

Telah melaksanakan Kerja Praktik (Magang) pada Departemen Training di PT. Kawasan Industri Dumai Indonesia sejak tanggal 01 August 2024 s/d 30 November 2024, dengan hasil terlampir di belakang.

Demikian Surat Keterangan ini dibuat semoga dapat dipergunakan dengan semestinya, terima kasih.

Pelintung, 30 November 2024

PT. Kawasan Industri Dumai

Andy Krisna

Head Dept. HRGA & Adm.

Medan Office: B&G Tower, Lt 9, Jl. Putri Hijau No. 10, Medan - 20111, Tel. +62 61 4102 7777 , Fax. +62 61 4154891 Dumai Office: Jl. Pulau Sumatera, Kawasan Industri Dumai, Pelintung - 28816, Telp +62 765 33533, Fax +62 765 33553

# **Appendix 2: Evaluation Internship Form**

# PT. KAWASAN INDUSTRI DUMAI



No : F-HRGA-11-092 Rev : 00 Date : 01 April 2011 Page : 2 of 2

# HASIL PENILAIAN 0163/SK-PKL/HRD/XI/2024

| NO |                                | NILAI |       |  |
|----|--------------------------------|-------|-------|--|
|    | URAIAN                         | SCORE | HURUF |  |
| 1  | DISIPLIN                       | 90    | A     |  |
| 2  | ETIKA                          | 90    | A     |  |
| 3  | AKTIFITAS                      | 95    | A     |  |
| 4  | KREATIVITAS                    | 90    | A     |  |
| 5  | KERJASAMA                      | 95    | A     |  |
| 6  | PRAKARSA                       | 90    | Α     |  |
| 7  | PENGUASAAN MATERI (PRESENTASI) | 90    | A     |  |
|    | RATA – RATA                    | 91,4  | A     |  |

### KETERANGAN NILAI:

A = Sangat Baik (89-100) B = Baik (77-88)

C = Cukup (65-76)

D = Kurang (53-64)

E = Kurang Sekali (41-52)

Pelintung, 30 November 2024 Penanggung Jawab Pembimbing

Praktik Kerja Lapangan

Jefri Yanto Mentor

Medan Office : B&G Tower, Lt 9, Jl. Putri Hijau No. 10, Medan - 20111, Tel. +62 61 4102 7777 , Fax. +62 61 4154891 Dumai Office : Jl. Pulau Sumatera, Kawasan Industri Dumai, Pelintung - 28816, Telp +62 765 33533, Fax +62 765 33553

**Appendix 3: Certificated of Apprenticeship** 

1 of 2 HAS COMPLETED THE INTERNSHIP PROGRAM AT PT. WILMAR NABATI INDONESIA CERTIFICATE OF INTERNSHIP CTAVIA HERAWATI This is presented to DUMAI-PELINTUNG Andy Krisna Head of HRGA



No : F-HRGA-09-019 Rev : 01 Date : 03 February 2015 Page : 01 Of 1

# DAFTAR HADIR PESERTA PRAKTIK KERJA LAPANGAN WILMAR GROUP UNIT DUMAI - PELINTUNG

NAMA

: Octavia Herawati

NIS/NIM

SEKOLAH/UNIVERSITAS

:5504211051 :POLITEKNIK NEGERI BENGKALIS

PERIODE

:0823 8958 3174 NOMOR HANDPHONE

Tlpn Orang Tua: ()852 6401 2329

BULAN : Aquetuc

|    | ABSENSI        |                                      |       |        |       |            |  |  |
|----|----------------|--------------------------------------|-------|--------|-------|------------|--|--|
| NO | TANGGAL        | MASUK                                |       | PU     | LANG  | KETERANGAN |  |  |
|    | TANGGAL        | JAM                                  | PARAF | JAM    | PARAF |            |  |  |
| 1  | 01-08-2024     | 09.00                                | H     | 15.30  | 10    |            |  |  |
| 2  | 02-08-2024     | 08.00                                | H     | 6.00   | #     |            |  |  |
| 3  | 03-08-2024     | 08.00                                | 1     | 13.00  | H     |            |  |  |
| 4  | 04-08-2024     |                                      | 5     |        | -     | Minggu     |  |  |
| 5  | 06,08-5054     | 07.55                                | P     | 16.15  | \$    |            |  |  |
| 6  | 06-08-2024     | 08.00                                | H     | 16.15  | 14    |            |  |  |
| 7  | 07.08-2024     | 48.00                                | 2     | 16-10  | 1     |            |  |  |
| 8  | 08-08-2024     | 08-00                                | H     | 6.00   | 13    |            |  |  |
| 9  | 09-08-2024     | 08.00                                | dl.   | 16.00  | 1     |            |  |  |
| 10 | 10-08-2024     | 08.00                                | 4     | 12.05  | 44.   | Minggy     |  |  |
| 11 | 11 - 08 - 2024 |                                      |       |        |       |            |  |  |
| 12 | 12-08-2024     |                                      |       |        |       | 1210       |  |  |
| 13 | 13.00.24       | Name and Address of the Owner, where | 10    |        | 10    |            |  |  |
| 14 | 14.08.24       | 08.00                                | £.    | 6.30   | 10    |            |  |  |
| 15 | 12 · 08 · 3031 | 08.00                                | 46    |        | 1     |            |  |  |
| 16 | 6-08-2024      | 08-00                                | 40    | 16 -00 | 1     | HUTRI      |  |  |
| 17 | PECCE - 80. FI |                                      |       |        |       | Minzol     |  |  |
| 18 | 18.08-2024     |                                      | TA    | 16.00  | 1     | 1-(11)30   |  |  |
| 19 | 19.08-2024     | 08.00                                | HP.   | 6.00   | 14.   |            |  |  |
|    |                | 08-00                                | 7     | 16.00  | B.    |            |  |  |
| 21 | DI.08.2024     | 08-00                                | 4     | 16.00  | 120   |            |  |  |
| 22 | 22-08-2024     | 08 · 00                              | 18    | 16 00  | ***   |            |  |  |
| 23 | 23-,08-2024    | 08-00                                | 2     | 13.05  | Half  |            |  |  |
|    |                | 08-60                                | 4     | 17 -   | 100   | Minggo     |  |  |
| 25 | DS 08 - 2004   | -08.6                                | 7     | 6.00   | lleng | 1          |  |  |
|    | DC.00.307      | 08.00                                | 1     | 16.10  | Jul   |            |  |  |
| 27 | 2708-2024      | (28)                                 | \$    | 6.05   | furt  |            |  |  |
| _  | 28.08.2004     | 08.00                                | Sho   | V00    | 177   |            |  |  |
| 29 | 29. 68. 2024   | 68.00                                | m     | 6:10   | The   |            |  |  |
| 30 | 30 . 00 . 2024 | 00.00                                | 20    | 13.00  | Ju,   |            |  |  |
| 31 | 31. 60 .2024   | DANGES                               | 440   | 115.00 | -3.   |            |  |  |

NOTE : Untuk Pengisian <u>WAKTU MASUK</u> dan <u>WAKTU PULANG</u> wajib diisi aktual

Rekap Kehadiran :

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Tanpa Ket. =

Izin =



No : F-HRGA-09-019 Rev : 01 Date : 03 February 2015 Page : 01 Of 1

# DAFTAR HADIR PESERTA PRAKTIK KERJA LAPANGAN WILMAR GROUP UNIT DUMAI - PELINTUNG

NAMA

NIS/NIM

SEKOLAH/UNIVERSITAS

PERIODE

NOMOR HANDPHONE

SCA 121 105 1

SOLUTION 1

SECOLATION 1

SECOLATION 1

SCA 121 105 1

SCA 121 1

Tlpn Orang Tua:

BULAN : November September

|    | ABSENSI        |          |               |        |       |            |  |  |
|----|----------------|----------|---------------|--------|-------|------------|--|--|
| NO | TANGGAL        | MASUK    |               | PULANG |       | KETERANGAN |  |  |
|    | TANGGAL        | JAM      | PARAF         | JAM    | PARAF |            |  |  |
| 1  | 02-09-2024     | CO.80    | de            | 16.00  | H     |            |  |  |
| 2  | 03-07-2024     |          | H             | 16.00  |       |            |  |  |
| 3  | 04.09 2024     | 00.80    | de            | 16.00  | H     |            |  |  |
| 4  | PEOR .00. 20   | 08 -00   | 4             | 16-00  | 4     |            |  |  |
| 5  | 06.0g.2024     | of. 00   | H             | 4-00   | 41.   |            |  |  |
| 6  | DE06.60. FO    | 24. 60   | 46            | 13.10  | M     | 100        |  |  |
| 7  | PEOF. 60.80    |          | -             |        |       | Mingov     |  |  |
| 8  | 09.09 2024     | Λ        | Δ             | 1      | A     | laut       |  |  |
| 9  | 10.09.2024     |          |               | $\vee$ | /     | 12N        |  |  |
| 10 | 11 09.2024     | 7        | <u> </u>      |        | 10    | -          |  |  |
| 11 | 12.09.2024     | 08.00    | H             | 16.6.  | P     |            |  |  |
| 12 | 13.09.2024     | 03.00    | 49            | 6.16   | H.    |            |  |  |
|    | t.             |          |               |        |       |            |  |  |
| 14 | 10.7%          |          |               |        |       |            |  |  |
| 15 |                |          |               |        |       |            |  |  |
| 16 | 17.09.2024     | 08.00    | dy            | 16.00  | H     |            |  |  |
|    | 18-09-2029     | 08-00    | the           | 6.00   | #     |            |  |  |
| 18 | 19.09.2024     | 08-00    | H             | 16-00  | H     |            |  |  |
| 19 | 20-09-2024     | 74.FO    | d             | 16-00  | #1    |            |  |  |
|    | 21-09-2029     | 07:44    | 1             | 13.00  | AF    |            |  |  |
| 21 | 22.09 -2024    |          | -             |        | ND.   | Minggy,    |  |  |
| 22 | 23 · 09 - 20ry | 06-00    | 1             | 6.00   | X     |            |  |  |
| 23 | 24.05/2024     | 07.55    | 1             | 16.198 | 4     |            |  |  |
|    | 25. 04.2029    | 07:95    | 210           | 16-10  | 0     |            |  |  |
| 25 | Elion 700      | 14.00    | 250           | 6.0    | fl    |            |  |  |
| 26 |                | 00.80    | #             | 16.00  | de    |            |  |  |
| 27 | 28,07.2029     | 07:56    | 4             | 3.10.  | Je    |            |  |  |
| 28 | 15.69,2029     | 60 - 614 | <b>.</b>      |        | -     | MMJOV.     |  |  |
| 29 | 30.09.2024     | 07-53    | H'            | 16.15  | 1     | , ,        |  |  |
| 30 | 01.09.2020     | 07.55    | $\mathcal{H}$ | 6.15   | H     |            |  |  |
| 31 | 62.09.2024     | 09.55    | 2             | 6.00   | 4     |            |  |  |

NOTE : Untuk Pengisian <u>WAKTU MASUK</u> dan <u>WAKTU PULANG</u> wajib diisi aktual

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No :f-HRGA-03-019 Rev :01 Date :03 February 2015 Page :01 Of 1

# DAFTAR HADIR PESERTA PRAKTIK KERJA LAPANGAN WILMAR GROUP UNIT DUMAI - PELINTUNG

MAMA

MIS/NIM

SCOUZITOS )

SEKOLAH/UNIVERSITAS

POLITCKNIK NEGER BENGKALIS

PERIODE

: 1 Ags - 30 nov

NOMOR HANDPHONE : 0825 89583179

Tipn Orang Tua:

|    |             |        | \AB:         | SENSI        |            |                  |
|----|-------------|--------|--------------|--------------|------------|------------------|
| NO | TANGGAL     | MAS    | UK           | PU           | LANG .     | KETERANGAN       |
|    | TANGGAL     | JAM    | PARAF        | JAM          | PARAF      | 1 - 12 - 12 - 12 |
| 1  | 03.10.2024  | 08-00  | H            | 16-05        | 4          |                  |
| 2  | 09.10.2529  | 32.80  | 1            | 16.05        | The second |                  |
| 3  | 05.10.202a  | 07:56  | 21           | 13.15        | 7          |                  |
| 4  | 08.10.0004  | 07. 39 | 20           | 16.05        | H          |                  |
| 5  | 09-10.1029  | 07.42  | 2            | 1205         | H          |                  |
| 6  | 10.10.2029  | 07.49  | 2.           | 16.15        | R          |                  |
| 7  | 11.10.2024  | AT UD  | A            | 15           | Fr         |                  |
| 8  | 14-10-2024  | 07.50  | H            | 6.10         |            |                  |
| 9  | 15 16,2029  | 07.50  | 24           | 16.15        | 149        |                  |
| 10 | 16.10.2024  | 07.52  | 121          | 16.05        | H.         |                  |
| 11 | 112 10.2029 | 07.99  | 191,         | 16 05        | H          |                  |
| 12 | 10.10.2020  | 07.53  | 2            | 16.65        |            |                  |
| 13 | 119.10.2024 | 07.55  | 2            | 13.05        | 1          |                  |
| 14 | 12/110.2020 | 67.45  | ai -         | 116.05       | 41         |                  |
| 15 | 22.10.2020  | 07.50  | 121          | 16.05        | 3)         |                  |
| 16 | 23.10.2024  | 0-7.55 | 0            | 16.10        | 10         |                  |
| 17 | 129.10.2029 | 07.50  | 12           | 16.10        | 5          |                  |
| 18 | 125.60.2029 | 02.55  | 1            | 1. W         |            |                  |
| 19 | 16.10.2020  | 03.45  |              | 100          |            |                  |
| 20 |             |        | 1            | 16.05        | - D        | libel'           |
| 21 | 28.10.202   | A-55   | 1            | 16-07        | Office .   |                  |
| 22 |             | 07.55  | 2            |              |            |                  |
| 23 |             |        | m            |              | +          |                  |
| 24 | 31.10.2024  | 12.55  | 92           | ‡            | -          |                  |
| 25 |             |        |              | <del> </del> | +          |                  |
| 26 |             |        | <del> </del> |              | +          |                  |
| 27 |             |        |              |              |            |                  |
| 28 |             |        |              | +            |            |                  |
| 29 |             |        |              | <del></del>  |            |                  |
| 30 |             |        |              | <del> </del> |            |                  |
| 31 |             |        | 1            |              | 1          |                  |

MOTE: Under Pengisian <u>MAKTU MASUK</u> dan <u>WAKTU PULANG</u> wapti distraktual

Rekap Kehadiran :

Tanpa Ket =



No : F HRSA-09-019 Rey : 01 Oute : 01 February 2015 Page : 01 Of 1

# DAFTAR HADIR PESERTA PRAKTIK KERJA LAPANGAN WILMAR GROUP UNIT DUMAI - PELINTUNG

NAMA

: Octavia Herawati

NIS/NIM

5504211091

SEKOLAH/UNIVERSITAS : Politernic Honer: Bongalis

PERIODE NOMOR HANDPHONE

:1 Mg - 20 NOV 082389(83174

Tlpn Orang Tua:

BULAN : November

|    |             |       | AB    | SENSI |       |            |
|----|-------------|-------|-------|-------|-------|------------|
| NO | TANGEN      | MA    | SUK   | PL    | ILANG | KETERANGAN |
|    | TANGGAL     | JAM   | PARAF | JAM   | PARAF |            |
| 1  | Ot nov 2014 | 07.55 | #     | 16-10 | H     |            |
| 2  | DL. H . 29  | 02.50 | X     | 16.10 | #     |            |
| 3  | 03.11.24    | 07.50 | 1     | 16.60 | 111   |            |
| 4  | 05.11.24    | 07.50 | 4     | 16-10 | #     |            |
| 5  | 06-11-24    | 0750  | 4     | 16.10 | 7     |            |
| _  | 07-11-241   | 67.50 | #     | 16.10 | 4     |            |
| 7  | 02/11/24    | 07.50 | #     | 16.10 | #     |            |
| -  | 09/11/24    | 17.50 | #     | 13.20 | #     |            |
| 9  | 11/11/24    | 07.40 | H     | 16.0  | 4     |            |
| 10 | 12-11-24    | 07.58 | H     | 10    | -     | salit.     |
| 11 | 14.4.29     | (7.50 | 1.    | 14/10 | Le    | ,          |
| 12 | 14-11-24    | 2.50  | 17    | 16.10 | H.    |            |
| 14 | 16-11 24    | 67.50 | 110   | 13.15 | H     |            |
| 15 | R.11.14     | 07 50 | H     | 16.16 | H     |            |
| 16 | 12 11 2014  | 07 90 | TJI   | 16.10 | H     |            |
| 17 | 20 - 11-24  | 07.50 | in    | 16.16 | H     |            |
| 18 | 11.11.24    | 07.50 | 7     | 11.10 | A     |            |
| 19 | 22.11. W    | 07.50 | H     | 16.10 | 4     |            |
| 20 | 23-11-2024  | 07.50 | H     | 13.10 | 14    |            |
| 21 | 25.11. 2029 | 9.50  | +1    | 0).2/ | H,    |            |
| 22 | 26.11.24    | 67.50 | 4     | 16-10 | 10    |            |
| 23 | 28 11-2024  | 01.50 | 1     | 16.10 | 10    |            |
| 24 | 29-1124     | 07 ro | H     | (6.10 | 2     |            |
|    | 30 · 1124   | 1750  | h     | 13.00 | H     |            |
| 26 | '           | /     |       |       | ļ ,   |            |
| 7  | A           |       |       |       |       |            |
| 8  |             |       | -     |       |       |            |
| 29 |             |       |       |       | -     |            |
| 30 |             |       | V     |       |       |            |

NOTE: Untuk Pengisian WAKTU MASUK dan WAKTU PULANG wajib diisi aktual

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Tanpa Ket. =

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# **Appendix 5: Daily Activities**

### LAPORAN MINGGUAN KEGIATAN HARIAN PKL Praktik Kerja Lapangan Minggu ke : 1 A95 2024 s/d & A95 2024 Tanggal Bagian ini harus diisi sesuai dengan kegiatan yang dilakukan. Periode Jam Kegiatan Paraf Keria 09.00 -15.30 1 Ags 2024 Pengenalan Perusahaan, Pengarahan safety, dan Pengarahan Firman saranh Peraturan [ company introduction, briefing about safety and rules] Herling Thursday 08-00-16.00 Pengenalan Perusahaan Mengenai Industri dan tenant 2 Ags 2024 Tefri Pengenalaw Meutor dan department. [Introduction to the company, industry, tenants, Mentors, and X Friday department] Pengarsipan data sertifikat a lisensi 3 Ags 2024 08-00-13.00 Jefri [Archiving certificate and license data] Saturday 5 Ags 2024 Scanning and creats folder based on company name 08-00-Jafri (WINA DUMAI) Monday 16.00 Human Resource Development Scanning and creates folder based on company namp Jefri Yanto 6 Ags 2024 08.00 Tuesday (WINA FLOUR MILL) Scanning and creates folder based on company name lefti 7 Ags 2024 08.00 Wednesday 16.00 (WINA OLEO) 8 A95 2024 Scanning and creates folder based on company name 08.00 thursday (WINA PELINTUNG) 16.00 Dilaporkan oleh. - Learn about the training employess need for - learn about the level of licence employees ( Octavia Herawati

| Picture of Activity | Description |
|---------------------|-------------|
|---------------------|-------------|

Human Resource Development





The first week of the internship was directly safety training induction and examination on company security, then taught how to archive certificates and employee license data, then scanned and created folders based on company names, in the first week filed certificates and license data of PT WINA Dumai, PT WINA Flourmil, PT WINA Oleochemical, PT WINA pelintung

|   | Periode Jam                             | n kegiatan yang dilakukan.   | Nama                                    |       |
|---|---|--|---|-------|
| 9 A9S 2024                                  | Kerja<br>O8 - O0                        | Kegiatan   | PIC/Tutor                               | Paraf |
| 9 195 2024                                  | s/d                                     | Archiving Certificate and likensie data  | Tefri.                                  |       |
| Friday                                      | 16.00                                   |  | Purbo                                   |       |
| 10 Ags 2024                                 | 08.00                                   | Practice as a training management staff.   |   |       |
| C . 1.0                                     | \$\2                                    |  | Purbo                                   | 1     |
| Saturday                                    | 13.00                                   | 1  |   | 1     |
| 4 Ags 2024                                  | 00.00                                   | Store data with or without certificates and icenses  |   |       |
|   | s/d                                     |  | Jefri                                   |       |
| Wednesday                                   | 16.00                                   |  | pur60                                   |       |
| 15 A95 2024                                 | 08.00                                   | Practice as a training management staff  |   |       |
| <b>.</b>                                    | s/a                                     |  | Purbo                                   | 1     |
| Thursday                                    | 16.00                                   |  |   |       |
|   |   | Store data with or without Certificate and licence   | pur60                                   |       |
|   | 96                                      | store duta with or without Certificate and licence on microsoft excel  | 100000000000000000000000000000000000000 |       |
| Friday                                      | 10.00                                   | vviictosoft excel  | Jefri                                   | 2     |
| Friday                                      | 16.00<br>éq                             | Practice as a training Management staff and ensure   | 100000000000000000000000000000000000000 | 8     |
| Friday                                      | 10.00                                   | Practice as a training wannessment smff and ensure training activities run well swell as Providion employes with   | Jefri<br>Pur60                          | 8     |
| Friday Friday FA95 2024 Road Monday         | 16.00<br>16.00                          | Practice as a training Management staff and ensure   | Jetri<br>Purbo<br>Tetri                 | 8     |
| Friday Friday FA95 2024 Road Monday         | 16.00<br>16.00                          | Practice as a training wannescent smff and ensure training activities run well , such as Providing employes with attendance , evaluation torons, and other tervices  | Jetri<br>Purbo<br>Tetri                 | ľ     |
| Friday  9 Ags 2024  Rate Monday  0 Ags 2024 | 08.00<br>16.00<br>08.00<br>5/d<br>16.00 | Practice as a training wanngement staff and ensure training activities run well , such as Providing employes with attendance , evaluation forms, and other services  - Preparing spack, attendance and evaluation forms for bucos training | Jetri<br>Purko<br>Tetri                 | ľ     |

| Picture of Activity | Description |
|---------------------|-------------|
|                     |             |



The second week filed certificates and license data of PT Wilmar nabati Indonesia Dumai, PT Wilmar nabati Indonesia flourrmil, PT Wilmar nabati Indonesia oleo chemical, PT Wilmar nabati Indonesia pelintung, and became the management staff of SMK 3 audit training in illies room.

|                          |                       | LAPORAN MINGGUAN KEGIATAN HARIAN PKL<br>Praktik Kerja Lapangan   |                    |           |
|--------------------------|-----------------------|--|--------------------|-----------|
|                          | 4 A95 2024 s/d        | 1 28 Aths 2,424<br>n kegiatan yang dilakukan.                    |                    |           |
| Tanggal                  | Periode Jam<br>Kerja  | Kegiatan   | Nama<br>PIC/Tutor  | Paraf     |
| 21 Ags 2024<br>Wednesday | 08.00<br>S/d<br>16.00 | Brainstorm and Planning about special project.                   | Jefri<br>Purbowati |           |
| Thursday                 | 08.00<br>5/4<br>16.00 | Discuss about special project with advisor/mentor                | Jefr: puns         |           |
| 23 A95 2024<br>Friday    | 08.00<br>c/d<br>16.00 | Figure out the title and material for each special project title | Jefri<br>Purbo     | -<br>3= 1 |
| 34 Ans 2024<br>Saturday  | 08.00<br>S(A<br>13.00 | Go to the Engineering For Sustainability training .              | Jefri<br>Purbo     | x         |

| DG ADS 2024<br>Monday | 08.00<br>5/d<br>16.00 | Translate Into English , check and correct any<br>grammar errors in the standard Operation Procedure<br>documents   | Jefri<br>Pur60  |   |
|-----------------------|-----------------------|---|-----------------|---|
| of Ms 2004<br>Tuesday | 2/q<br>08-00          | Franslate into English, Check and correct any grammar<br>evers in the standart Operation procedure documents<br>Being a training management staff at libes room in Central office | Jefr:<br>Purbo  |   |
| Wednesday             | 18-00<br>\$1          | - Archive attendance sheets and evaluation forms by month and type.   | Jefri<br>Pur 60 | f |
| invloved in cr        | reating or m          | insight about the key stages canaging projects, and I also cotavia Herauati ,   |                 |   |
|                       |                       |   |                 |   |

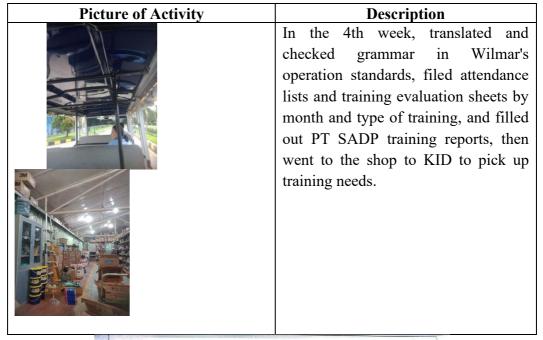
| Picture of Activity | Description |
|---------------------|-------------|
|                     |             |



In the third week, sorted the data of employees with and without certificates, and became the suitainability training management staff in illies room, and discuss about ice breaking for opening training.

| Minggu ke : l'<br>Tanggal : ﴿ | V<br>39 Ags 2024 s/    | Praktik Kerja Lapangan   |                   |          |
|-------------------------------|------------------------|--|-------------------|----------|
| Bagian ini harus Tanggal      | Periode Jam<br>Kerja   | n kegiatan yang dilakukan.  Kegiatan   | Nama<br>PIC/Tutor | Par      |
| 29 Ass 2024<br>Thursday       | 5/d<br>6.00            | Fill in the training report by date and department   |                   | 4        |
| 30 Ags 2024<br>Friday         | 16.00<br>5/1           | Fill in, the training report by date and differencent -  | pur6ousati        | f        |
| 31 Aps 2024<br>Saturday       | 08.00<br>\$\frac{1}{2} | -fill in the training report by date and department<br>- Go to store hip for tale anade of training. | purbowst          | f        |
| 02 Sep 2024<br>bronday        | 08.00<br>S/S           | - Fill in the training report by date and defortement.  Souting snack by type and expiration date.   | pubousti          | <b>ķ</b> |

| tuesday                          | 5/9 1000                        | Archieve aftendance and ovaluation form by late, department and unit.  | Purbosati | 4 |
|----------------------------------|---------------------------------|--|-----------|---|
| Wednesday                        | 5/1<br>(6-00                    | Atchieve attendance and evaluation form by clate. department and unit (system, technical, ta)  | purbowah  | f |
| os Ags 2029<br>Thursday          | 1000<br>2/1<br>08:00            | Arthure Attendance and evaluation form by date department and unit   | purboust  | ł |
| gair bern<br>Guir bern<br>Gulth: | PT: KID -, Physican clipt 15 ad | their department!  han i wilmen secure  bergente is belong song  cir, selen ell!)  a is wither is ferturni between  to section their |           |   |



|                              | diisi sesual denga        | n kegiatan yang dilakukan.  |                     |       |
|------------------------------|---------------------------|---|---------------------|-------|
| Tanggal                      | Periode Jam<br>Kerja      | Kegiatan  | Nama<br>PIC/Tutor   | Paraf |
| 06 sep 2024<br>Fridny        | 18:00<br>=\f<br>08:00     | lapolling lab report data.  | Purbocusti<br>Jefri | A     |
| Saturday                     | 00 · 80<br>5 A<br>13 · 00 | - Prepared Study for Water-treatment Confined space and Hazop batch 1 Training Scomming and Imputting wins plts report dab. | purbousti<br>Jetri  | ž     |
| 20 Sep 2024<br>2<br>Thursday | 16.00<br>2/g              | become a staff member for hotesork training in illies voom  | Poubousti<br>Jefri  | +     |
| 3 Sep 2024<br>Friday         | 00 80<br>S/d<br>16-60     | -Impulting salp report data. Imputting floormall report data-   | purbowst.<br>Jefri  | 4     |

| Tuesday                     | 5/46.00  | Archive attendance and evaluation form unit winn pital and sadf and also waring resome report winn dmi                       | Purbowati |   |
|-----------------------------|--|--|-----------|---|
| 18 sep 2029<br>Wednesday    |  | Making Resump Report Wina dmi.   | Purbowate | 4 |
| 19 Sep 2024<br>Thursday     | 08.00<br>S/d<br>16.00.   | Continue updating Resume and report wina Dumai   | purbowati | + |
| - knowing how<br>Sheet to a | formula l<br>s to creation<br>completion.<br>And some and s<br>so tengen | and learn more about fulf .  Tresume from blank (Cabris Hermorti)  At durin learn language dets  on regulation language dets |           |   |

| Picture of Activity | Description  |
|---------------------|--|
| Ticture of Activity | On the fifth week, became a hotwork training management staff in the illies room, filled in the training report of PT SADP, filled in the training report of |
|                     | PT wilmar nabati Indonesia flour Mill.   |

| Tanggal  | Deded 1   | angan kegiatan yang dilakukan.  Kegiatan  | Nama       | Paraf |
|--|---|---|------------|-------|
| 30 Sep ac  |   | Imputting kio Peport data-  | Purbowati  | 4     |
| 24 Sep 20<br>Saturday  | 34 08-00  | Deliver training and mou equipment to Log1, EtIs, mss.  | purbocos+: | 4     |
| 28 Scp 2c  | 1/2   | Deliver training equipment to WBI. SAPP, and Wina Pelintung. Inputting Kip Report data.   | purbowati  | k     |
| ty Scp 202<br>Tuesday  |   | Prepared training equiposers for Inputting Mgs , kio , winz pity prepare data.  | Purbouari  | x     |
|  |   |   |            |       |
|  | 08.00   | Scanning certificate and licence of Well and Mss employees  | Purtawati  | 4     |
| Wednesday<br>16 Sep 2024   |   | Scanning certificate and licence of WEI and Mss employees Inputting certificate and licence of WEI and Mss employees to folder WEI and Mss.             |            | A     |
| 25 Ser 2024<br>Wednesday<br>26 Sep 2024<br>Thursday<br>27 Sep 2024<br>Triday<br>Kosimpulan pence | 5/4<br>16-00<br>08-00<br>5/4<br>16-00<br>08-00<br>5/4 | Inputting certificate and licence of well and was employess to folder well and was.  Deliver training cavipment to coins oleo, winn polintung and well. |            |       |

# **Picture of Activity**





# Description

In the 6th week Start with recap file attendance and evaluation sheets based on the type of training, make a resume report of willman nabati Indonesia Dumai, fill out PT KID training reports, prepare and deliver training needs to WBI,SADP, EHS and MSS

### LAPORAN MINGGUAN KEGIATAN HARIAN PKL Praktik Kerja Lapangan 1gu ke : VII 1ggal : 3<sup>8</sup> SSP 2024 sid 55 0kt 2024 1an ini harus diisi sesuai dengan kegiatan yang dilakukan.

| Tanggal                 | Periode Jam<br>Kerja  | Kegiatan  | Nama<br>PIC/Tutor | Paral |
|-------------------------|-----------------------|---|-------------------|-------|
| 28 Sep 2024<br>Saturday | 13.00                 | Goes to Store kill to take stock of training sources awad Then sort them according to expiry date.                                    | purlo             | +     |
| 30 Sep 2024<br>Monday   | 00.00<br>172<br>16.00 | Impulting Report cluta for representer.  Prepared do training equipment for new comployes.  | borto             | f     |
| Bi Okt 2024.<br>Tuesday | 5/1<br>16.00          | Combine ducuments of the same month but separately.  ALA temperature training absence documents.                                      | pro be            | f     |
| a off 2024<br>wednesday | 08.00<br>s/d          | tidying up absence folders according to month and also merging folders in the same month but separately.  Creating durlicate licenses | Purbo.            | 4     |

Human Resource Development

| 03 Oct 2024<br>Thrusday | 51d<br>16-00 ·         | Inputting the latest lugar oppia license   | bur60.          | 7 |
|-------------------------|------------------------|--|-----------------|---|
| 04 out 2024<br>Friday   | 03.00<br>S/d<br>I8.00  | Input The report and control data SADP   | purso           | f |
| 05 Okt 2024<br>Caturday | 08.00<br>Srd<br>13.00. | deliver training equipment to WBI, OLEO, SAPP, MSS. Inputting refore and control data wim forward we | purbo           | f |
|                         |                        | (Octavia Heranati)   |                 |   |
|                         |                        |  | Resource Develo |   |

# **Picture of Activity**



# Description

In the 7th week then go to PT KID to pick up training needs and then sort them out, filled in the training report of PT SADP, filled in the training report of PT wilmar nabati Indonesia flour Mill, prepare and deliver training needs to WBI,WINA Oleo chemical MSS.

:VIII

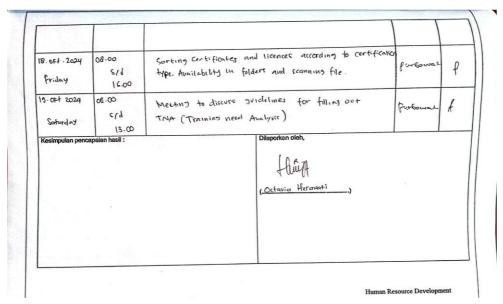
| Tanggal                 | Periode Jam<br>Kerja  | Kegiatan  | Nama<br>PIC/Tutor | Parat |
|-------------------------|-----------------------|---|-------------------|-------|
| proc. 10. FO            | 00-00<br>C1d          | -Sict -   | off.              |       |
| Tuesday                 | 2.4<br>2.4<br>08.∞    | Inputting prefort and control data for september.  (Flour mill, WB), wina pity, wina oxeo)                              | Pur6owati         | t     |
| 09.10·2024<br>Wednesday | 60.50                 | Prepared training environment in Fortune from.  Archiving baseway the latest licences of employes                       | Purbowati.        | +     |
| Thrusday                | 16.00<br>2/f<br>08.00 | Being a training management staff in internal auditor training.  Archiving attendance and evaluation form by september. | Purbowati         | ł     |

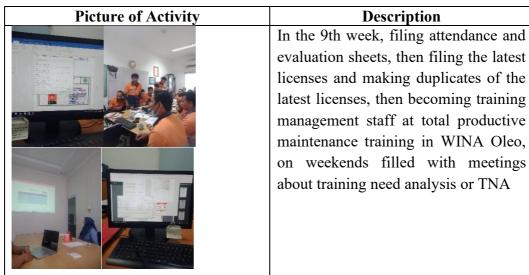
Human Resource Developm

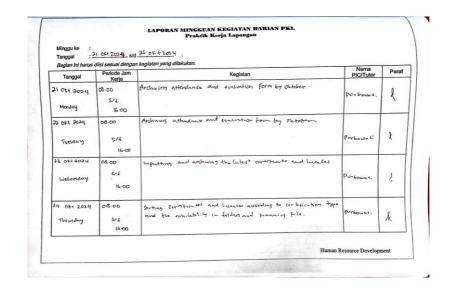
| 10 2024         | 16 00<br>16 00  | Bang a training ma | mageoneut staff at maintenance central    | purto | 1    |
|-----------------|-----------------|--------------------|---|-------|------|
| 1.10.2024       | 00.80           | Mil                | Fest                                      | ott   | off. |
| Kesimpulan pend | capalan hasil : |                    | Dilaporkan oleh,  HWA  (_Qtavia Herawati) |       |      |
|                 |                 |                    |   |       |      |

# Picture of Activity In the 8th week, filled in the training report of WINA flourrmil, WBI, WINA pelintung and WINA oleo, then became a training management staff sat the internal auditor training at ilis romm and 5S2R training at maintenance central and RWTP.

|                           | 1, 10-2024 s/d        | 13 ct 1 2024  |                   |      |
|---------------------------|-----------------------|---|-------------------|------|
| Tanggal                   | Periode Jam<br>Kerja  | Kegiatan  | Nama<br>PIC/Tutor | Para |
| ly ortober 2024<br>Monday | 08.00<br>5/d<br>16.00 | -Archiving attendance and evaluation form by septemberInput new Incenses  | pur bowat i       | f    |
| 15 OH 2004<br>Tuzsday     | 5/d<br>5/d            | Input new licences & certificate. Then making duplicate the new licences.   | Purboco a tí      | f    |
| lo-01 + 2024<br>Wednesday | /C -00                | Archiving the latert licences of wina pelintung, winn closes, and wina oleochemical employee.   | Purbowati         | f    |
| 17. OFF 2024<br>thrusday  | C4 - 00               | - fraining at wininformer Over and licences of murini sam-sam - Archiving the latest certificate and licences of murini sam-sam - imputting latest licences of oleo , sadt, , wass, kiep, and was employees - Sorting altendance folder | purbowati         | d    |







|                         |                     |   |                  | ——)' |
|-------------------------|---------------------|---|------------------|------|
| 25 okt 2024<br>Friday   | 2.7<br>8.00         | Sorms cartificates and lucaness according to certification type and the nominability in map feldies and recommend Rise. | burboushi        | +    |
| 26 Oct 2029<br>Saturday | 5/8<br>5/8<br>13.00 | Archang attendance and evaluation training by orthotor this checking the Report and control                             | bripont.         | R    |
| Kesimpulan penc         |                     | Allient ( Octobra Herman +1 )   |                  |      |
|                         |                     |   | 8                |      |
|                         |                     |   | Resource Develop |      |

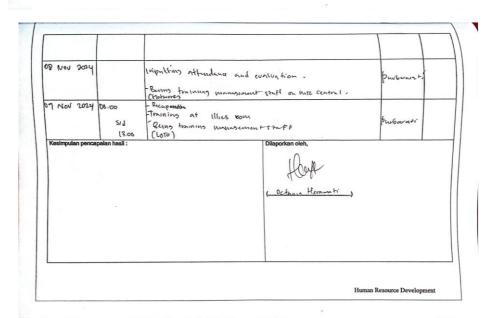
| Picture of Activity | Description   |
|---------------------|---|
| Ticture of Activity | In the 10th week, filing timesheets and evaluations and sorting data on employees who are or are not uncertified, then checking training reports. |

|                          |                       | LAPORAN MINGGUAN KEGIATAN HARIAN PKL<br>Praktik Kerja Lapangan          |                   |      |
|--------------------------|-----------------------|---|-------------------|------|
| 33                       |                       | <u>එම බහ 302</u> 4<br>n kegiatan yang dilakukan.                        |                   |      |
| Tanggal                  | Periode Jam<br>Kerja  | Kegiatan  | Nama<br>PIC/Tutor | Para |
| 28 Oct 2024<br>Monday    | 00-80<br>5/d<br>16.00 | workshop training need analysis   | purbousati        | A    |
| ag olt 2029<br>Tuesday   | 08.00<br>Srd<br>16.00 | Cross check the list of serbification                                   | (mbasiti          | f    |
| 30 Oct 2024<br>Wednesday | 08.00<br>Srd<br>16.00 | Prepare training equipment Sanning was employee Certificate and licence | Photocoas         | 1    |
| 31 oct 2029<br>Thursday  | 8.00<br>8.00          | Workshop training need analysis   | Parterunt         | A    |

| 01 Nov 2024<br>Friday   | 0800<br>5/d<br>0800   | Workshop training need analysis<br>Scanning certificates and liences of miss employed                          | Park wase, | 4 |
|-------------------------|-----------------------|--|------------|---|
| 02 Nov 2024<br>Saturday | 08.00<br>Srd<br>13.00 | upathing cut frontes and licences of was our proyer. Then making folders base on their kind or certificant on. | purcounti  | f |
| Kesimpulan pence        | epalan hasil :        | Dilaporkan oleh,   |            |   |
|                         |                       | Lluy   |            |   |
|                         |                       | ( Detavia Herawati)  |            |   |
|                         |                       |  |            |   |
|                         |                       |  |            |   |
|                         |                       |  |            |   |

| Picture of Activity | Description  |
|---------------------|--|
|                     | In the 11th week, begins with a training need analysis workshop, and sorting data on employees who have and or do not have certificates. |

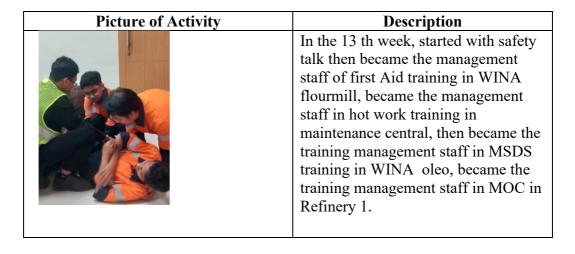
|             |                      | n kegiatan yang dilakukan.  |                   |      |
|-------------|----------------------|---|-------------------|------|
| Tanggal     | Periode Jam<br>Kerja | Kegiatan  | Nama<br>PIC/Tutor | Para |
| 04 hon 3034 | 6.00<br>2.1<br>08.00 | Cross check lift of Fertification lines   | Purbowati         |      |
| OS NOU DOBY | 66.00                | Important and cheeking licences   | Aubourti          |      |
| OG NOV 2004 | 514                  | tidy up the toller of absence and contration form - system - Technical (all mit)          | Purbowati         |      |
| ct non sost |                      | - Remy Tomming brunasement sport on Hotwerk tenining at Flowerial.  70 to store winnelts. | Ambousati         |      |



| Picture of Activity  | Description                          |
|--|--------------------------------------|
|  | In the 12 th week, sorting data that |
|  | has or does not have a certificate,  |
|  | then tidying up the attendance and   |
| The second secon | evaluation sheet folder based on the |
| - ALS -  | type of training, then becoming      |
|  | management staff at hotwork training |
|  | at Vienna flourmill and maintenance  |
|  | central, and also becoming           |
| 7 2 4 6  | management staff for log out tag out |
|  | training at Illiess room.            |

|                         | 11-Nov - 2024 s/d     | (L. 1804 - 862 ly<br>keglatan yang dilakukan.   |                   |      |
|-------------------------|-----------------------|---|-------------------|------|
| Tanggal                 | Periode Jam<br>Kerja  | Kegiatan  | Nama<br>PIC/Tutor | Para |
| 11 Nov 2024<br>Monday   | 57d<br>57d<br>16-00   | Inputting perfort of reftember  | pursons to        | f    |
| lz.Nov 2024<br>Tuesday  | S 1 d                 | - Safety talk. Propare training equipment - Boung training management staff at first aid training in Flourand           | Purbount.         | A    |
| Wednesday               | 08-00<br>5/4<br>(c.00 | Sick  | Parlomati         | 4    |
| ly Nov 2029<br>Thrusday | 08.00<br>Srd<br>(c.00 | Being Training Management staff at Hotovork training in Management central.  Train Tity up stack and Training equipment | Probount.         | +    |

| Friday                   | 15.00<br>217<br>08.00 | - Being Training Management that A Mode training. In<br>other<br>Table Tity up training environment<br>- Table Tity up training environment | Anakowat;  | 1 |
|--------------------------|-----------------------|---|------------|---|
| 16. NOV 2024<br>Saturday | 112                   | - Bring Training Muniquement staff at Refinery 1 in MOC<br>(Management of Change) training  | purbocont. | 1 |
| "Showt confid            |                       | nos in tront of manence.  ( Octavia Hermant:)   |            |   |



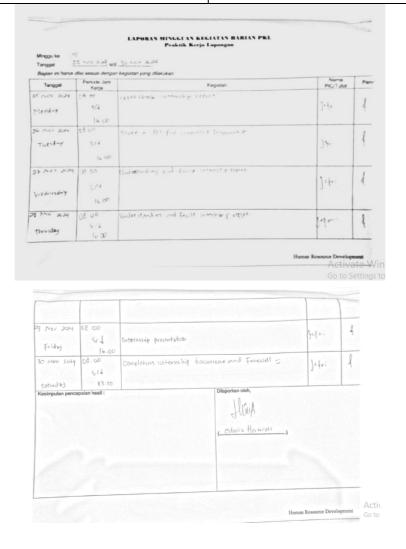
| langgai                  | NOV 2024 sld .        | 23. NOU 200 Y<br>kegiatan yang dilakukan.   | Nama      | Pari |
|--------------------------|-----------------------|---|-----------|------|
| Tanggal                  | Periode Jam<br>Keria  | Kegiatan  | PIC/Tutor | Pan  |
| Monday<br>Monday         | 200<br>200<br>100     | Pecapping Sunck expenses for training and weeting In Agustus  | Ductownt  | f    |
| 12 Nov 2004<br>Tuesday   | 08.00<br>5/d          | Pecapping shack expenses for training and meeting in September  |           | f    |
| 20 Nov 2024<br>Wednesday | 08.00<br>08.00        | · Being traveins management start at incident investigator Refort in wite control and tentinian safety assesses in Japp - Recorpting synch capecies for training and meeting in Outober | purbount. | P    |
| 21 Nov 2004<br>Thrusday  | 08-00<br>5/d<br>16-00 | - Rung training management staff at encargency action plan (EA) there in breating from MSS - Sorting 2023 Training attendance and evaluation form                                       | purpowni  | P    |

| 22 Nov 2024<br>Friday   | 16.00<br>219<br>08.00 | Being Training Moungement steff at won occo in<br>Modes Training                     | Purbowsti | f |
|-------------------------|-----------------------|--|-----------|---|
| 23 Nov 2024<br>Saturday | 210<br>(3.00          | teny training Monascenent Staff of Refinery I'm moc (manascenent of charse) Training | Purbowati | f |
|                         |                       | Coetnein Hammati.  |           |   |

| Picture of Activity | Description                           |
|---------------------|---------------------------------------|
|                     | In the 14 th week, recap expenses for |
|                     | training snacks in September, then    |
|                     | became a training management staff    |
|                     | in incident investigation report at   |
|                     | Maintenance central and became a      |
|                     | management staff in safety            |
|                     | awareness at PT. SADP, then became    |
|                     | a management staff in emergency       |
|                     | action plan training at PT. Murini    |
|                     | Sam - Sam, then became a              |
|                     | management staff in MSDS              |
|                     | (Material Safety Data Sheet) training |



at WINA Oleo, then became a management staff in MOC training at Refinery 1.



| Picture of Activity  | Description  |
|--|--|
| SEMINAL WITTER LAPANGAN LAPANGAN WATER BARRIER  TO THE STATE OF THE ST | In the 15 th week, the week started with preparing the PPT report and other files for the final internship presentation, completing the internship documents, and then presenting the internship report. |