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| Nama Tim : | | |
| Unit Implementasi : | | |
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| Fasilitator | : |  |

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| **No** | **Nama** | **Jabatan** | **Peran\*** | | | | | **Level Pengetahuan** |
| **Sisih** | **Susun** | **Sapu** | **Standar** | **Sinambung** |
| 1 |  | Ketua |  |  |  |  |  |  |
| 2 |  | Anggota 1 |  |  |  |  |  |  |
| 3 |  | Anggota 2 |  |  |  |  |  |  |
| 4 |  | Anggota 3 |  |  |  |  |  |  |
| 5 |  | Anggota 4 |  |  |  |  |  |  |

**Keterangan:**

**\* Beri tanda centang (ν) pada peran yang diampu oleh tiap orang dalam tim**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Kategori Implementasi | : |  | Departemen |  |  | Non-Departemen |

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| **Kondisi Saat Ini (Deskripsi obyek dan dokumentasi foto)** | |
| Deskripsi Obyek Saat Ini  *(berikan alasan pentingnya mengimplementasikan 5S+S pada obyek)* | Dokumentasi situasi obyek saat ini *(dapat lebih dari 1 foto)* |
|  |  |

**Jadwal Rencana Implementasi 5S+S**

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| **JADWAL RENCANA IMPLEMENTASI 5S+S 2019** | | | | | | | | | | | | | | | | | | | | | | | |
| **No** | **Aktivitas** | **Langkah** | **PIC** | **Bulan ....** | | | | **...** | | | | **...** | | | | **...** | | | | **...** | | | |
| **1** | **2** | **3** | **4** | **1** | **2** | **3** | **4** | **1** | **2** | **3** | **4** | **1** | **2** | **3** | **4** | **1** | **2** | **3** | **4** |
| **1.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Keterangan:**

1. **Aktivitas: Kegiatan 5S+S yang dilakukan.**
2. **Langkah: Langkah 5S+S yang dilakukan (SISIH, SUSUN, SAPU, STANDAR, SINAMBUNG).**
3. **PIC: *Person In Control*, nama anggota tim yang bertanggung jawab atas aktivitas tersebut.**