
 INTEGRATED MANAGEMENT SYSTEM			Document No.	BPDB-IMS-FR-006
			Revision No.	0
Master List of Document			Effective Date:	1/11/2021
Sl. No.	Document Number	Document Title	Revision Number	Effective Date
Level 2 (Part 2)				
1	BPDB-IMS-PR-043	Procedure for Storage Facility	0	1/11/2021
2	BPDB-IMS-PR-044	Procedure for Managing independent Power Producers	0	1/11/2021
3	BPDB-IMS-PR-045	Procedure for Public Relation Affairs	0	1/11/2021
4	BPDB-IMS-PR-046	Procedure for Organization and Method	0	1/11/2021
5	BPDB-IMS-PR-047	Incident Reporting	0	1/11/2021
6	BPDB-IMS-PR-048	Operational Control	0	1/11/2021
7	BPDB-IMS-PR-049	Procedure for Defense Driving	0	1/11/2021
8	BPDB-IMS-PR-050	Emergency Preparedness and Response Plan	0	1/11/2021
9	BPDB-IMS-PR-051	Housekeeping Procedure	0	1/11/2021
10	BPDB-IMS-PR-052	Operational Procurement Policy	0	1/11/2021
11	BPDB-IMS-PR-053	Monitoring, Measurement, Analysis and Improvement Procedure	0	1/11/2021
12	BPDB-IMS-PR-054	Procedure for Substation Operation	0	1/11/2021
13	BPDB-IMS-PR-055	Procedure for Substation Maintenance	0	1/11/2021
14	BPDB-IMS-PR-056	Procedure for Customer Affairs	0	1/11/2021
15	BPDB-IMS-PR-057	Procedure for Central Equipment Repair Shop	0	1/11/2021
16	BPDB-IMS-PR-058	Procedure for Commercial Operation	0	1/11/2021
17	BPDB-IMS-PR-059	Procedure for Services	0	1/11/2021
18	BPDB-IMS-PR-060	Procedure for Program	0	1/11/2021
19	BPDB-IMS-PR-061	Water and Steam Cycle	0	1/11/2021
20	BPDB-IMS-PR-062	Procedure for Project and Development	0	1/11/2021
21	BPDB-IMS-PR-063	Procedure for the Control of Non-Conforming Products	0	1/11/2021
22	BPDB-IMS-PR-064	Environmental Aspect Impact Assessment Procedure	0	1/11/2021
23	BPDB-IMS-PR-065	Procedure for Air Emission and Noise Monitoring	0	1/11/2021
24	BPDB-IMS-PR-066	Water Consumption Procedure	0	1/11/2021
25	BPDB-IMS-PR-067	Effluent Water Quality	0	1/11/2021
26	BPDB-IMS-PR-068	Waste Management Plan	0	1/11/2021
27	BPDB-IMS-PR-069	Chemical Management Plan	0	1/11/2021
28	BPDB-IMS-PR-070	Participation of Workers Procedure	0	1/11/2021
29	BPDB-IMS-PR-071	Hazard Identification and Risk Assessment Procedure	0	1/11/2021
30	BPDB-IMS-PR-072	Permit to Work (PtW)	0	1/11/2021
31	BPDB-IMS-PR-073	Work at Height (WAH)	0	1/11/2021
32	BPDB-IMS-PR-074	Enclosed Space	0	1/11/2021

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33	BPDB-IMS-PR-075	Procedure for Hot Work	0	1/11/2021
34	BPDB-IMS-PR-076	Reporting Hazards	0	1/11/2021
35	BPDB-IMS-PR-077	Personal Protective Equipment	0	1/11/2021
36	BPDB-IMS-PR-078	Drinking Water Hygiene Procedure	0	1/11/2021
37	BPDB-IMS-PR-079	Electrical Safety Procedure	0	1/11/2021
38	BPDB-IMS-PR-080	Energy isolation and normalization	0	1/11/2021
39	BPDB-IMS-PR-081	Management of Fire extinguisher procedure	0	1/11/2021
40	BPDB-IMS-PR-082	Prevention of fire and explosion	0	1/11/2021
41	BPDB-IMS-PR-083	Office Safety	0	1/11/2021
42	BPDB-IMS-PR-084	Ladder & Scaffold Safety	0	1/11/2021
43	BPDB-IMS-PR-085	Safety Inspection and Audit	0	1/11/2021