ABSTRACT

PT Pindad (Persero) is an industrial and manufacturing company which is in

manufacture of military and commercial products in Indonesia and employs

approximately 3000 employees. PT Pindad is a company that already has a safety

and health management system based on minister of labor regulation No

05/MEN/1996. Melting and casting division is a division that has the highest risk

of harm because of production processes in this division are using tools and

machines those have level of risk and considerable danger to workers and that

makes this division has the highest number of accidents. To figure out how far

implementation of occupational safety and health that is performed by PT Pindad,

it would require an evaluation to determine how far implementation of

occupational safety and health is performed.

In this study, carried out an assessment of achievement levels from implementing

accupational safety and health program by using checklist from minister of labor

regulation No. 05/MEN/1996 and OHSAS 18001. Forming checklist is made in

order to provide a quantitative asssessment of achievement levels from

implementing accupational safety and health program. The result of checklist is

combined with accident rates thus it is known that achievement level from

occupational safety and health by using Traffic Light System.

From the results of implementation level which is 91.6% (green category) and accident

rate in red category those are known implementation level in the category is vulnerable

that means easy to arise hazard. There is an assessment criteria that not reach 85%

in operational control. In operation control, there are some aspects those have not reach

accomplishment which are the use of personal protective equipment, supervision, safety

signs, and maintenance.

Key Words: checklist, Traffic Light System, implementation level

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