CONTOH AGENDA VERIFIKASI IRCA2025

Hari Pertama (*Day 1*)

- **09:00 – 12:00**

  09:00 – 09:10 Opening Meeting

  09:10 – 09:0 Company Profile & Relevant Policies by Company Representative

  09:40 – 10:10 KPI 2023 – 2024 & Regulatory Compliance

  10:10 – 10:40 Follow-up Status of Previous Verification by Lead Verifiers

  10:40 – 12:00 Plant / SiteTour

- **12:00 – 17:00**

  12:00 – 13:00 Break / Lunch – ISHOMA (120')

  13:00 – 15:30 Verification (150')

  15:30 – 15:50 Break / Ashar (20')

  15:50 – 17:00 Continue Verification (70')

Hari Kedua-2 *(Day 2)*

- **09:00 – 16:00**

  09:00 – 10:30 Continue Verification (90')

  10:30 – 10:45 Break (15')

  10:45 – 12:00 Continue Verification (75')

  12:00 – 13:00 Break / Lunch – ISHOMA (60')

  13:00 – 15:00 Prepare report (120')

  15:00 – 16:00 Closing Meeting (60')