

| <br><i>Good Quality Improves Life's Quality</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                                                                                                                                                   | Urgent                                                                                                 |        |                 |        | Tanggal : 20 Juli 2026                                                                          |        |            |        | Dari : HSE                                                                                             |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------|-----------------|--------|-------------------------------------------------------------------------------------------------|--------|------------|--------|--------------------------------------------------------------------------------------------------------|-------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SURAT PERMINTAAN JASA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                                                                                                                                   |                                                                                                        |        |                 |        |                                                                                                 |        |            |        |                                                                                                        |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| No. Urut                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Kode Barang | Nama Barang, Tipe, Spesifikasi                                                                                                                    | Stok Awal                                                                                              |        | Pembelian Akhir |        | Pemakaian/Terpakai                                                                              |        | Stok Akhir |        | Jumlah Permintaan                                                                                      | Rencana Kebutuhan |          | Keterangan                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |                                                                                                                                                   | Tanggal                                                                                                | Jumlah | Tanggal         | Jumlah | Tanggal                                                                                         | Jumlah | Tanggal    | Jumlah |                                                                                                        | Jumlah            | Periode  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| LIMBAH B3 RECALL NON PPO PT. MERSIFARMA TM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                                                                                                                                                   |                                                                                                        |        |                 |        |                                                                                                 |        |            |        |                                                                                                        |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | IMO10076    | Pemusnahan Limbah B3 Recall (A336-1) Non PPO<br>(PT Mersifarma TM)<br>Bahan Atau Produk Yang Tidak Memenuhi Spesifikasi Teknis, Kadaluarsa & Sisa | -                                                                                                      | -      | -               | -      | -                                                                                               | -      | -          | -      | 850 Kg                                                                                                 | 850 Kg            | 28-07-26 | Diajukan untuk diangkut PT. PPLI terkait dengan Izin Tempat Penyimpanan Sementara (TPS) Limbah B3 PT. Mersifarma No. Izin 503/609-DPMPTSP/2019 hanya 90 hari/3 bulan dan kewajiban harus melaporkan kepada Dinas Lingkungan Hidup Kab. Sukabumi serta ke Kementerian Lingkungan Hidup RI melalui sistem/pelaporan Online SIRAJA Limbah B3 setiap 3 bulan dan Kementerian Perindustrian maksimal tanggal 10 dalam setiap Triwulannya. |  |
| <b>PERMINTAAN PEMUSNAHAN LIMBAH B3</b><br>Situasi :<br>Saat ini PT. Mersifarma hanya memiliki Izin Penyimpanan Sementara Limbah B3 dengan No. Izin 503/609-DPMPTSP/2019 dengan masa simpan limbah B3 yaitu 90 hari, maka dari itu untuk melakukan pemusnahan/pengolahan limbah B3 harus diserahkan pada pihak ke - 3 yang sudah memiliki izin pemusnahan/pengolahan.<br><br>Target :<br>Agar setelah dilakukan pengolahan/pemusnahan, PT. Mersifarma dapat melakukan pelaporan triwulan ke KLHK melalui aplikasi SIRAJA Limbah B3 dan ke Kementerian Perindustrian, karena jika telat melakukan pelaporan akan diberikan surat teguran, selain itu agar limbah B3 dikelola dengan baik dan tidak mencemari lingkungan sesuai dengan aturan dari pemerintah yang berlaku<br><br>Proposal :<br>List Pemusnahan Limbah B3 Non PPO terlampir<br>Form serah terima pemusnahan terlampir<br>Estimasi Harga : ( 850 Kg x Rp. 3000) + Biaya Trasnportasi (1 Kendaraan x Rp. 3.000.000) = Rp. 5.550.000<br>Harga limbah B3 terlampir<br>Setiap vendor / kontraktor berkewajiban untuk mengikuti persyaratan K3L sesuai dengan standar perusahaan. |             |                                                                                                                                                   |                                                                                                        |        |                 |        |                                                                                                 |        |            |        |                                                                                                        |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| Tanda tangan Pemohon (nama jelas)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                   | Tanda Tangan Mengetahui (nama jelas)                                                                   |        |                 |        | Tanda Tangan Menyetujui (nama jelas)                                                            |        |            |        |                                                                                                        |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| <br>Ajeng P. Putri                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                                                                                                                                   | <br>Ariska Purwanti |        |                 |        | <br>Sumardi |        |            |        | <br>Richman Ali P |                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |

**DATA LIMBAH B3 RECALL NON PPO**  
**PT. MERSIFARMA TIRMAKU MERCUSANA**  
**PERIODE PENGAJUAN PEMUSNAHAN JULI 2026**

Nama Penanggung Jawab  
 Jabatan Penanggung Jawab

: Ariska Purwanti  
 : Supervisor HSE

| KODE LIMBAH                                      | TANGGAL<br>DIHASILKAN/DITERIMA | MASA SIMPAN<br>(HARI) | TPS                   | JUMLAH (TON) | CATATAN                     |
|--------------------------------------------------|--------------------------------|-----------------------|-----------------------|--------------|-----------------------------|
| <b>LIMBAH B3 RECALL NON PPO PT MERSIFARMA TM</b> |                                |                       |                       |              |                             |
| A336-1                                           | 20/06/2026                     | 90 Hari               | Masuk ke TPS Internal | 0.400        | Waste Obat Jadi Recall (QA) |
| A336-1                                           | 20/06/2026                     | 90 Hari               | Masuk ke TPS Internal | 0.238        | Waste Obat Jadi Recall (QA) |
| A336-1                                           | 20/06/2026                     | 90 Hari               | Masuk ke TPS Internal | 0.212        | Waste Obat Jadi Recall (QA) |
| <b>TOTAL</b>                                     |                                |                       |                       | <b>0.850</b> |                             |

Sukabumi, 20 Juli 2026



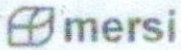
**Ariska Purwanti**  
 HSE Supervisor



**Richman Ali P**  
 HSE Asst. Manager



**Sumardi**  
 QA Manager



PT. MERSIFARMA TM  
DIVISI MANUFACTURING  
SUKABUMI - INDONESIA

FORMULIR USULAN PEMUSNAHAN  
LIMBAH BAHAN BERBAHAYA DAN BERACUN (B3)  
RUTIN OPERASIONAL

DEPARTEMEN : ..QA.....

☐ BAHAN BAKU ☐ BAHAN KEMAS ☒ PRODUK JADI ☐ LAIN-LAIN

No. Pengajuan : 243 / Form-UPLB3/ QA / VII / 2026  
Hari / tanggal : Senin, 20 Juli 2026

| No  | Nama Bahan /<br>Nama Produk | MD / ED       | No. LA /<br>No. Batch | %Limbah | Jumlah  | Satuan | Kode Limbah<br>B3 | Sumber Limbah |
|-----|-----------------------------|---------------|-----------------------|---------|---------|--------|-------------------|---------------|
| 1.  | Cotrimoxazole 800           | Jun 22/Jun 25 | A21127                | -       | 42.509  | Tablet | A336-1            | Produk Recall |
| 2.  | Cotrimoxazole 800           | Jun 22/Jun 25 | A21128                | -       | 23.700  | Tablet | A336-1            | Produk Recall |
| 3.  | Cotrimoxazole 800           | Jun 22/Jun 25 | A21129                | -       | 125.570 | Tablet | A336-1            | Produk Recall |
| 4.  | Cotrimoxazole 800           | Jun 22/Jun 25 | A21187                | -       | 48.726  | Tablet | A336-1            | Produk Recall |
| 5.  | Cotrimoxazole 800           | Jun 22/Jun 25 | A21361                | -       | 2.889   | Tablet | A336-1            | Produk Recall |
| 6.  | Cotrimoxazole 800           | Aug 22/Aug 25 | A21530                | -       | 88.265  | Tablet | A336-1            | Produk Recall |
| 7.  | Cotrimoxazole 800           | Aug 22/Aug 25 | A21531                | -       | 61.634  | Tablet | A336-1            | Produk Recall |
| 8.  | Cotrimoxazole 800           | Sep 22/Sep 25 | A21831                | -       | 1.800   | Tablet | A336-1            | Produk Recall |
| 9.  | Cotrimoxazole 800           | Sep 22/Sep 25 | A21832                | -       | 20.821  | Tablet | A336-1            | Produk Recall |
| 10. | Cotrimoxazole 800           | Sep 22/Sep 25 | A21936                | -       | 42.182  | Tablet | A336-1            | Produk Recall |
| 11. | Cotrimoxazole 800           | Oct 22/Oct 25 | A21978                | -       | 768     | Tablet | A336-1            | Produk Recall |

Sukabumi, 20 Juli 2026

Yang Menyerahkan,

Diperiksa oleh,

Disetujui oleh,

Koordinator

Ast / Manager

Plant Manager

Plant Direktur

Nomor Dokumen : EN-3-LIK/04.019A.00

Tanggal Beraku : 26 AUG 2024

Disetujui oleh



FORMULIR SERAH TERIMA  
 LIMBAH BAHAN BERBAHAYA DAN BERACUN (B3)  
 PRODUK/BAHAN YANG AKAN DIMUSNAHKAN

DEPARTEMEN : QA

☐ BAHAN BAKU    ☐ BAHAN PENGEMAS    ☒ PRODUK JADI    ☐ LAIN-LAIN☐ Pemusnahan Rutin Operasional      ☐ Pemusnahan Non Rutin Operasional

No. Urut : 243 / Form-STLB3/ QA / VII / 2026  
 Hari / tanggal : Senin, 20 Juli 2026  
 Waktu : 14.00  
 Tempat : TPS Jambak B3

[illegible]

Catatan : Setiap pemusnahan HARUS melampirkan approval formulir usulan pemusnahan (persetujuan pemusnahan)

Sukabumi, 20 Juli 2026

Yang menyerahkan,

Yang Menerima

Amf.

Ajeng P.P.

Koordinator/Staff/  
Supervisor

(Amend)

Asst. Mgr/Manager

*[Handwritten signature]*

(.....)

### Waste Technician

Amber P  
Apr

(.....)

HSE  
Staff/Supervisor

ful  
km

(.....)

HSE Asst.  
Manager

Nomor : EN.3-LIK/04.019B.00  
Dokumen

Tanggal Berlaku : 26 AUG 2024

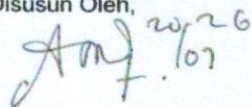
Disetujui Oleh

4-2

# PEMUSNAHAN RECALL PRODUK COTRIMOXAZOLE 800/160

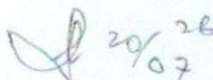
| NO. | NAMA PRODUK           | NO PALLET | NO BATCH | NO TONG | QTY PRODUK<br>(1 plastik @1000Tablet) | BOBOT PRODUK (kg) |                  |
|-----|-----------------------|-----------|----------|---------|---------------------------------------|-------------------|------------------|
|     |                       |           |          |         |                                       | NETTO             | BRUTO ( /pallet) |
| 1   | COTRIMOXAZOLE 800/160 | 1         | A21129   | 1       | 8.000 Tablet                          | 11.2              | 400 kg           |
| 2   | COTRIMOXAZOLE 800/160 |           |          | 2       | 8.000 Tablet                          | 11.2              |                  |
| 3   | COTRIMOXAZOLE 800/160 |           |          | 3       | 8.000 Tablet                          | 11.2              |                  |
| 4   | COTRIMOXAZOLE 800/160 |           |          | 4       | 8.000 Tablet                          | 11.2              |                  |
| 5   | COTRIMOXAZOLE 800/160 |           |          | 5       | 8.000 Tablet                          | 11.2              |                  |
| 6   | COTRIMOXAZOLE 800/160 |           |          | 6       | 8.000 Tablet                          | 11.2              |                  |
| 7   | COTRIMOXAZOLE 800/160 |           |          | 7       | 8.000 Tablet                          | 11.2              |                  |
| 8   | COTRIMOXAZOLE 800/160 |           |          | 8       | 8.000 Tablet                          | 11.2              |                  |
| 9   | COTRIMOXAZOLE 800/160 |           |          | 9       | 8.000 Tablet                          | 11.2              |                  |
| 10  | COTRIMOXAZOLE 800/160 |           |          | 10      | 8.000 Tablet                          | 11.2              |                  |
| 11  | COTRIMOXAZOLE 800/160 |           |          | 11      | 8.000 Tablet                          | 11.2              |                  |
| 12  | COTRIMOXAZOLE 800/160 |           |          | 12      | 8.000 Tablet                          | 11.2              |                  |
| 13  | COTRIMOXAZOLE 800/160 |           |          | 13      | 8.000 Tablet                          | 11.2              |                  |
| 14  | COTRIMOXAZOLE 800/160 |           |          | 14      | 8.000 Tablet                          | 11.2              |                  |
| 15  | COTRIMOXAZOLE 800/160 |           |          | 15      | 8.000 Tablet                          | 11.2              |                  |
| 16  | COTRIMOXAZOLE 800/160 |           |          | 16      | 5.570 Tablet                          | 7.7               |                  |
| 17  | COTRIMOXAZOLE 800/160 |           | A21530   | 1       | 10.000 Tablet                         | 14                |                  |
| 18  | COTRIMOXAZOLE 800/160 |           |          | 2       | 10.000 Tablet                         | 14                |                  |
| 19  | COTRIMOXAZOLE 800/160 |           |          | 3       | 10.000 Tablet                         | 14                |                  |
| 20  | COTRIMOXAZOLE 800/160 |           |          | 4       | 10.000 Tablet                         | 14                |                  |
| 21  | COTRIMOXAZOLE 800/160 |           |          | 5       | 10.000 Tablet                         | 14                |                  |
| 22  | COTRIMOXAZOLE 800/160 |           |          | 6       | 10.000 Tablet                         | 14                |                  |
| 23  | COTRIMOXAZOLE 800/160 |           |          | 7       | 10.000 Tablet                         | 14                |                  |
| 24  | COTRIMOXAZOLE 800/160 |           |          | 8       | 10.000 Tablet                         | 14                |                  |
| 25  | COTRIMOXAZOLE 800/160 |           |          | 9       | 8.256 Tablet                          | 11.6              |                  |
| 26  | COTRIMOXAZOLE 800/160 | 2         | A21531   | 1       | 20.000 Tablet                         | 28                | 238 kg           |
| 27  | COTRIMOXAZOLE 800/160 |           |          | 2       | 9.000 Tablet                          | 12.6              |                  |
| 28  | COTRIMOXAZOLE 800/160 |           |          | 3       | 9.000 Tablet                          | 12.6              |                  |
| 29  | COTRIMOXAZOLE 800/160 |           |          | 4       | 6.000 Tablet                          | 8.4               |                  |
| 30  | COTRIMOXAZOLE 800/160 |           |          | 5       | 7.000 Tablet                          | 9.8               |                  |
| 31  | COTRIMOXAZOLE 800/160 |           |          | 6       | 7.000 Tablet                          | 9.8               |                  |
| 32  | COTRIMOXAZOLE 800/160 |           |          | 7       | 7.000 Tablet                          | 9.8               |                  |
| 33  | COTRIMOXAZOLE 800/160 |           | A21832   | 1       | 8.000 Tablet                          | 11.2              |                  |
| 34  | COTRIMOXAZOLE 800/160 |           |          | 2       | 8.000 Tablet                          | 11.2              |                  |
| 35  | COTRIMOXAZOLE 800/160 |           | A21187   | 3       | 4.821 Tablet                          | 6.72              |                  |
| 36  | COTRIMOXAZOLE 800/160 |           |          | 1       | 10.000 Tablet                         | 14                |                  |
| 37  | COTRIMOXAZOLE 800/160 |           |          | 2       | 10.000 Tablet                         | 14                |                  |
| 38  | COTRIMOXAZOLE 800/160 |           |          | 3       | 10.000 Tablet                         | 14                |                  |
| 39  | COTRIMOXAZOLE 800/160 |           |          | 4       | 10.000 Tablet                         | 14                |                  |
| 40  | COTRIMOXAZOLE 800/160 |           |          | 5       | 8.726 Tablet                          | 11.3              |                  |
| 41  | COTRIMOXAZOLE 800/160 | 3         | A21936   | 1       | 8.000 Tablet                          | 11.2              | 212 kg           |
| 42  | COTRIMOXAZOLE 800/160 |           |          | 2       | 8.000 Tablet                          | 11.2              |                  |
| 43  | COTRIMOXAZOLE 800/160 |           |          | 3       | 8.000 Tablet                          | 11.2              |                  |
| 44  | COTRIMOXAZOLE 800/160 |           |          | 4       | 8.000 Tablet                          | 11.2              |                  |
| 45  | COTRIMOXAZOLE 800/160 |           |          | 5       | 8.000 Tablet                          | 11.2              |                  |
| 46  | COTRIMOXAZOLE 800/160 |           |          | 6       | 2.182 Tablet                          | 2.94              |                  |
| 47  | COTRIMOXAZOLE 800/160 |           | A21831   | 1       | 1.800 Tablet                          | 2.52              |                  |
| 48  | COTRIMOXAZOLE 800/160 |           | A21978   |         | 768 Tablet                            | 1.07              |                  |
| 49  | COTRIMOXAZOLE 800/160 |           | A21127   | 1       | 10.000 Tablet                         | 14                |                  |
| 50  | COTRIMOXAZOLE 800/160 |           |          | 2       | 10.000 Tablet                         | 14                |                  |
| 51  | COTRIMOXAZOLE 800/160 |           |          | 3       | 10.000 Tablet                         | 14                |                  |
| 52  | COTRIMOXAZOLE 800/160 |           |          | 4       | 10.000 Tablet                         | 14                |                  |
| 53  | COTRIMOXAZOLE 800/160 |           |          | 5       | 2.509 Tablet                          | 3.5               |                  |
| 54  | COTRIMOXAZOLE 800/160 |           | A21128   | 1       | 8.000 Tablet                          | 11.2              |                  |
| 55  | COTRIMOXAZOLE 800/160 |           |          | 2       | 8.000 Tablet                          | 11.2              |                  |
| 56  | COTRIMOXAZOLE 800/160 |           |          | 3       | 7.700 Tablet                          | 10.78             |                  |

Disusun Oleh,



Ajeng Pristicha Putri  
Supervisor QA System

Disetujui oleh,



Sumardi  
Manager QA