

		HSE PERFORMANCE REPORT 2026													No.Doc : FM-HSE-035 No.Rev : 0A Effective Date : Page : 1	
Period January - June																
HSE Performance Measurement		Target	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total (YTD)	
1	TRIR (Total Recordable Injury Rate)	< 3.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	
2	Fatality	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	LTI (Lost Time Incident)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Lost Time Insidents Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Actual Loss Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	Lost Time Incident Rate	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5	Restricted Work Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Rest.Work Days Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of Rest.Work Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	Medical Treatment Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	First Aid Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	Near Miss / Near Hit	≤4	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	Enviromental Accident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10	Fire Accident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11	Vehicle Accident	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	Material Loss / Damage (Logistic Case)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	Occupational Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	Social Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	Security Case	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16	Number of Employees	-	114	122	123	122	125	126	0	0	0	0	0	0	-	
17	Man Hours Office 2026	-	15,197	15,988	14,206	13,160	13,665	14,472	0	0	0	0	0	0	86,688	
18	Man Hours Project 2026	-	4,500	93,858	61,054	75,722	42,600	20,140	0	0	0	0	0	0	297,874	
19	Total Man Hours YTD 2026	-	19,697	109,846	75,260	88,882	56,265	34,612	0	0	0	0	0	0	384,562	
20	Total Man Hours NO LTI	-	19,697	129,543	204,803	293,684	349,949	384,561	0	0	0	0	0	0	0	
21	Total Man Hours Since 2013	-	5,354,926	5,464,772	5,540,032	5,628,914	5,685,179	5,719,791	5,719,791	5,719,791	5,719,791	5,719,791	5,719,791	5,719,791	67,712,359	
	Performance (%)	-	100%	100%	100%	100%	100%	100%	-	-	-	-	-	-	100%	

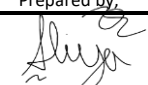
TRIR = (Number of OSHA Recordable Injury) x 200.000 / (Total Manhour)

* OSHA recordable injury:
Medical Tretament Case beyond First Aid, Illness Diagnosed, Restricted Work Days, Fatality

Project January - June 2025

January : INPEX, PDM, PHE ONWJ
February : INPEX, PHE ONWJ,
March : INPEX, STM, KMP, PEN Geophysical
April : INPEX, PEN Geophysical, PEN Geotechnical, PLN E , Dwidaya Tambang Energi
May : INPEX, PEN Geophysical, PLN E, Dwidaya, STM
June : INPEX, STM, MEDCO Madura

Bandung, 1 June 2026

Prepared by,	Checked by,	Approved by,
		
Auliya Nur Intan N HSE Staff	Patrio Yovin QHSE Manager	Novandi Kusuma Prasetya Director Operation