Occupational Safety and Health REPUBLIC OF INDONESIA

IKA SRI WULANDARI

DIT. OSH NORM SUPERVISION, MINISTRY OF MANPOWER OF INDONESIA



Name : Ika Sri Wulandari

Country : Indonesia

Organization : M

: Ministry Of Labour RI, *Directorate General Of Labour Supervision Development*, Director of OSH Norms Supervision, Sub Directorate of Construction, Fire Prevention and Electrical Norm

Supervision

WORK EXPERIENCE

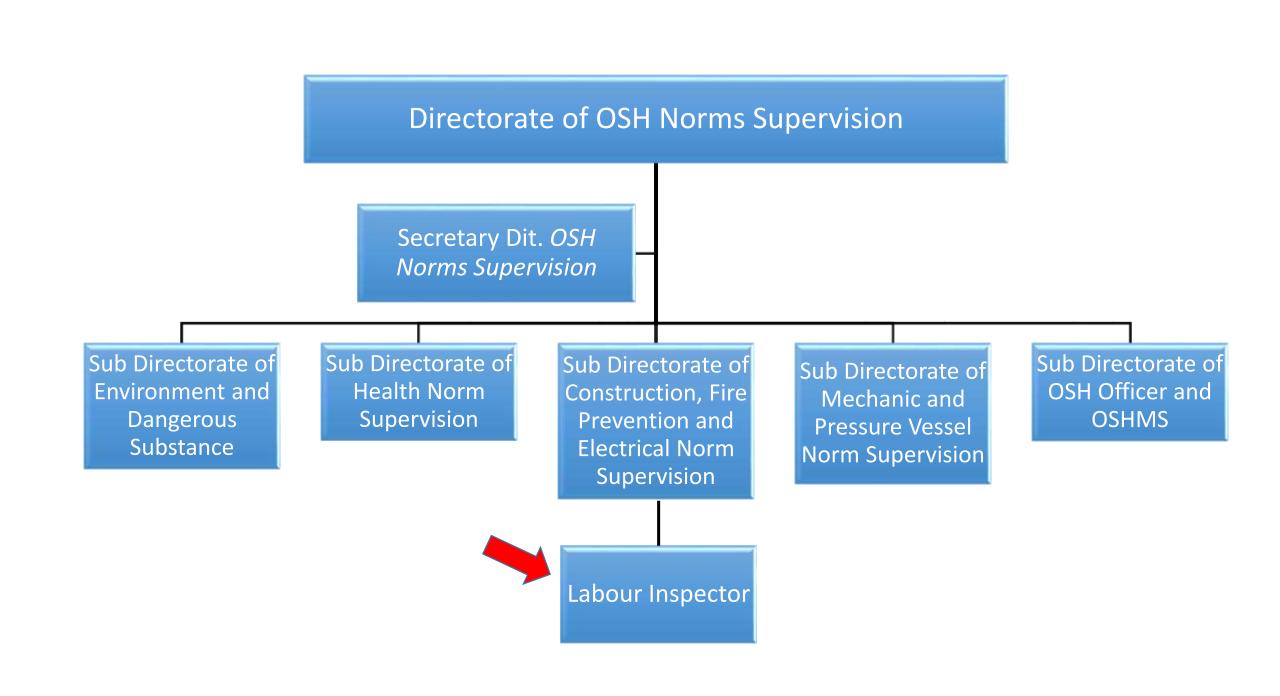
2011 : Labour Inspector of OSH Electrical Specialist

2014 to present : Labour Inspector of OSH Electrical and

Fire Prevention Specialist

Organization Chart





I. Introduction of Indonesia



Total Area : 1.9 million sq miles, 17.5 thousand island

Location : lay between Asia Continent and Australia, and between Pasific Ocean and India Ocean

Population : 263.8 million, year 2016 (https://id.wikipedia.org/wiki/Indonesia)

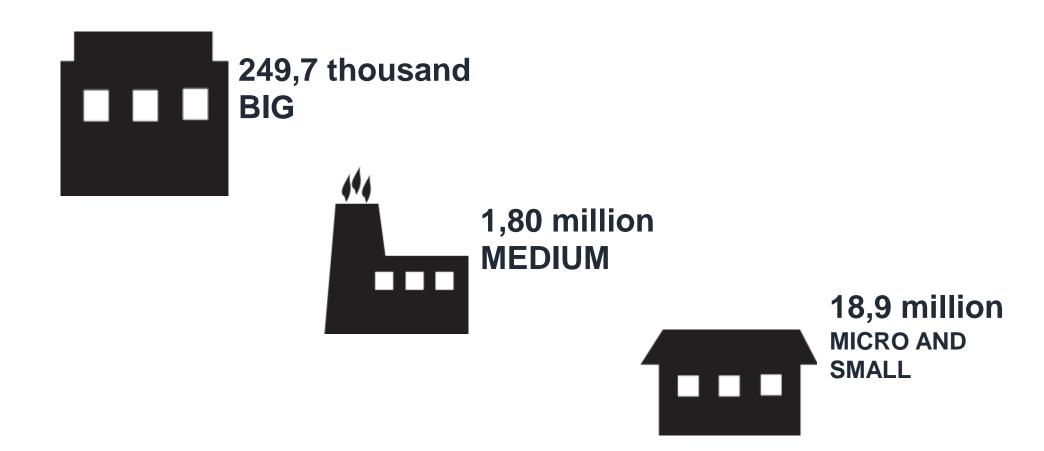
• The Number of Workers : 124.5 milion (Statistic Central Bureau, February 2017)

• The Number of Enterprises: 20.9 million

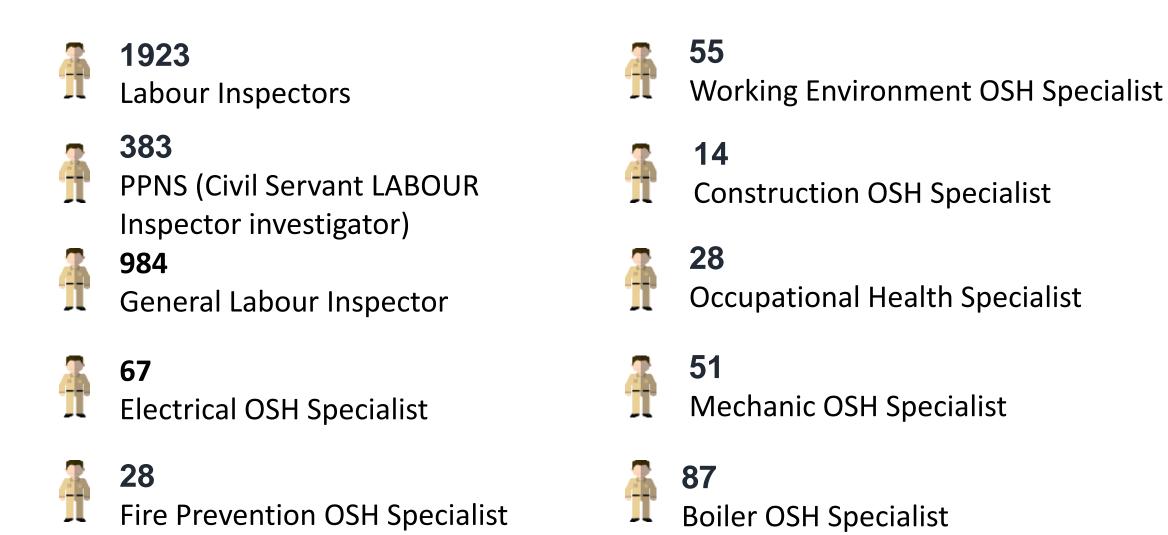
• Other : 35 provinces, 93 cities and 415 districts

II. The Number of Enterprises





II. The Number of Labour Inspectors



III. The Number of Safety Officer, OSH Specialist, OSH Enterprises Doctor and OSH Paramedic

Period 2015 – 2017



16.118 Safety Officer



116 Mechanic OSH Specialist



192 Boiler OSH Specialist



305 Chemical OSH Specialist



1.980 Electrical OSH Specialist



1.663 Construction OSH Specialist



293 Fire Prevention OSH Specialist

Period Until July 2017



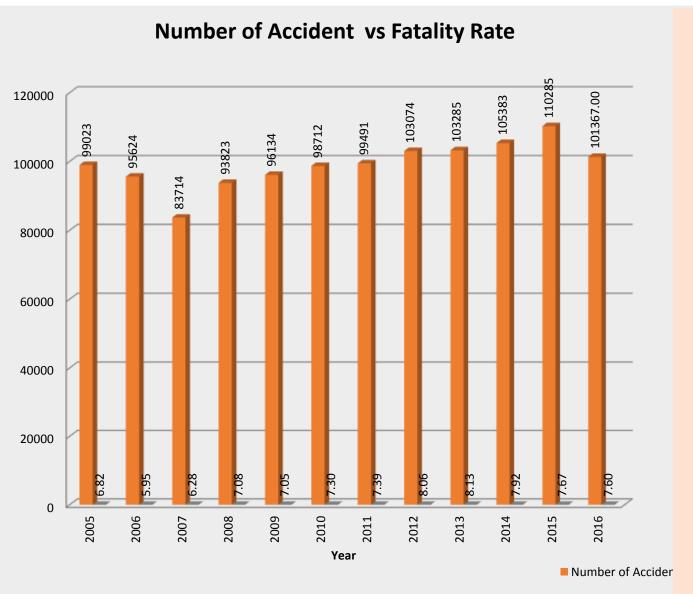
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2.732 OSH Enterprise Paramedic

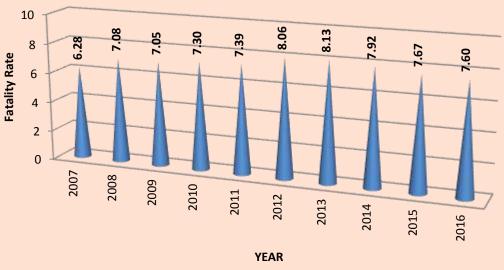
6. Accident Rate by National Worker Insurance Compensation

Accident rate by National Workers Insurance Compensation						
Year	Accident	Fatality	Fatality Rate (in 100.000 workers)			
2005	99.023	2,045	6.82			
2006	95.624	1,784	5.95			
2007	83.714	1,883	6.28			
2008	93.823	2,124	7.08			
2009	96,134	2,114	7.05			
2010	98,712	2,191	7.30			
2011	99,491	2,218	7.39			
2012	103,074	2,419	8.06			
2013	103,285	2,438	8.13			
2014	105,383	2,375	7.92			
2015	110,285	2,302	7.67			
2016	101,367	2,272	7.60			



■ Fatality Rate

Number of Fatality Rate



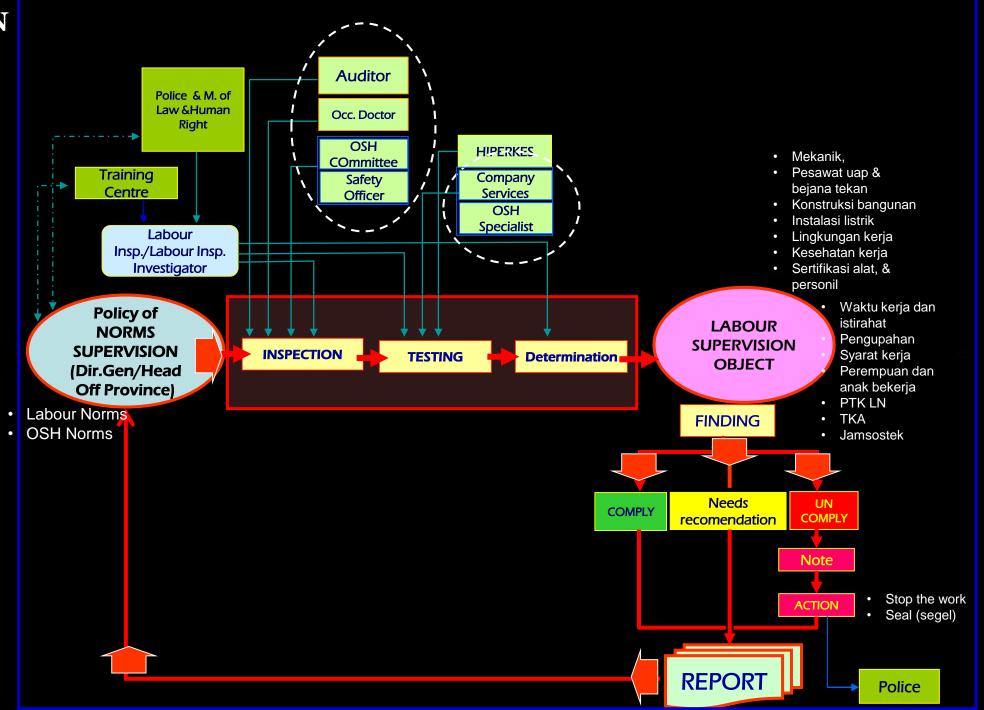
2. Data collection methods for statistic

- collect data from the District for Employment → Act
 No. 07 Year 1981 concerning Compulsary to report tHe Employment
- collect data from the District for equipment sertification → Act No. 23 Year 2014 concerning Regional Autonomy
- 3. Collect data from services company specialty in OSH development for OSH officer

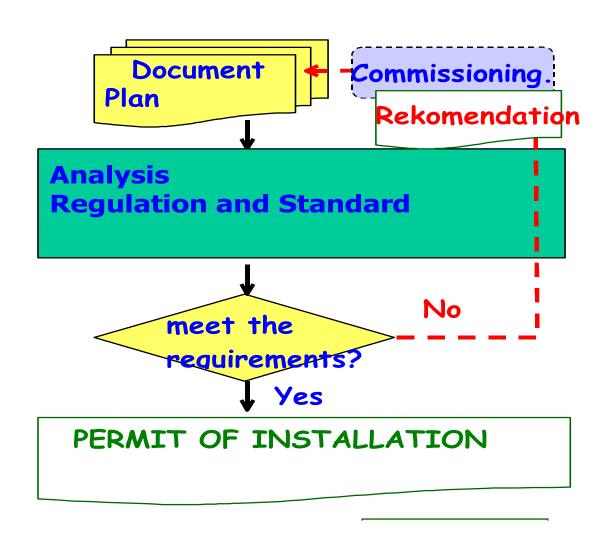
3. Safety and Health related Laws and Regulations

- Act No. 13 of 2003 concerning on Manpower
- Act No. 1 of 1970 concerning Work Safety
- Government Regulation No. 50 of 2012 concerning on Occupational Safety and Health Management System Implementation
- Manpower Ministerial Decree No. 26 of 2014 concerning on Implementation of OSHMS Audit
- Many Other Manpower Ministerial Decrees concerning technical standard

IMPLEMENTATION OF NORMS SUPERVISION SYSTEM

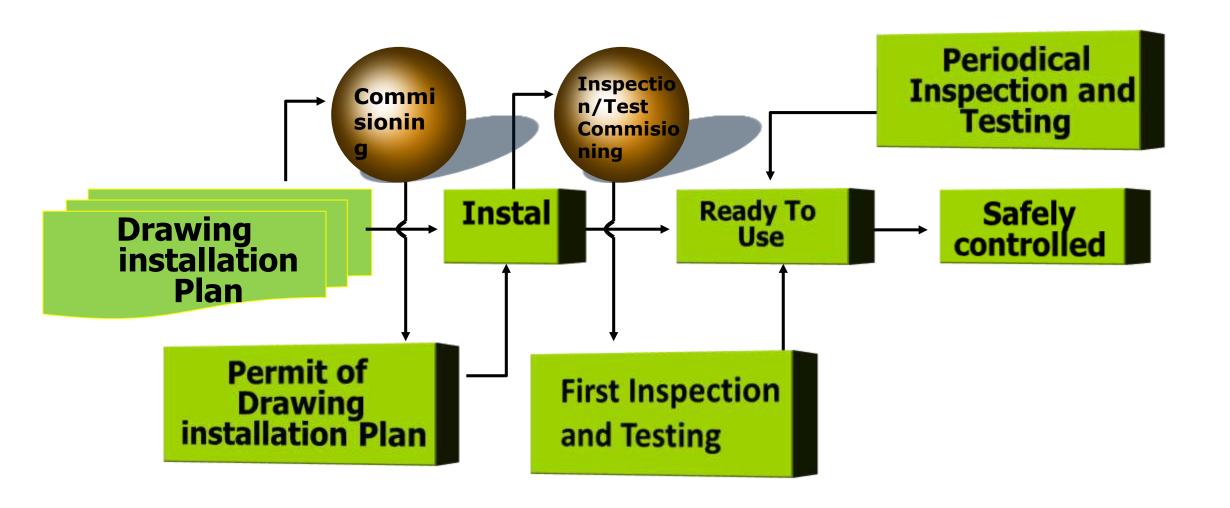


4. L&BOUR INSPECTION SYSTEM



attachment:

- Lay out workplace/building
- drawing instalation
- Equipment Spesification
- Technical Calculation



5. WORKERS' ACCIDENT COMPENSATION INSURANCE

Labour Social Security Administrator Insurance

employee must pay 2% of his salary to the administrator and employer must pay 3,7% salary for his employee to the Insurance

6. Safety Equipments and Facilities

Earth Clamp Fluke 1630



Fluke 1653/RCD



Na.5

Dosimeter



UV Radiometer

Personal Computer, Notebook / Laptop





Wire Rope Tester





IR Thermometers vt02



Lux Meter



Radiation Meter







7. TRAINING / EDUCATION PROGRAM

Fire Fighting Training





Working at Height Training

Socialization of LPG TUBES to Housewifes

Safety officer Training

Electrical OSH Technician

Scaffolder training, ... etc

OSH Program in Small and Medium Enterprises

The aim of OSH program in small and medium enterprises is for safety and health workers protection due to increasing productivities

Indonesia has carried out OSH or small medium enterprises with participatory approach oriented training (PAOT) which cover:

- Working Improvement Small Medium Enterprises (WISE) → East Java, Aceh, Central Java, South Sumatera, Bangka Island, North Sulawesi, West Papua, South Sulawesi
- 2. Working Improvement Small Medium Construction (WISCON) → Aceh, North Sulawesi, South Sumatera, South Sulawesi

OSH Program in Small and Medium Enterprises











8. Activities of Industrial/ occupational safety and health organizations other than government



Socialization of ministry decree concerning on Elevator and Escalator OSH by Elevator and Escalator Proffesion Association

Special Assessment when there is accident by OSH Association





OSH Quiz, Sport competition, etc, in the celebration of National OSH Day







Daily Inpection, safety meeting, health monitoring, etc



Air Quality Test



Heat Stress Test





Spirometry Test

9. OSH Management System

The aims of OSH Management System Implementation

- To increase effectivity of OSH protection which is planned, measured, structured and integrate
 - To prevent and reduce occupational accident and occupational diseases that involve elements of employer, employee and/or union
 - To create workplace that safe, healthy, comfort and efficient to encourage their productivity

OSH Management System Audit is conducted by audit institution which is approved by Minister of Manpower and until 2017, there are 11 OSH Management System audit institutions

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Occupational Safety and Health Management System

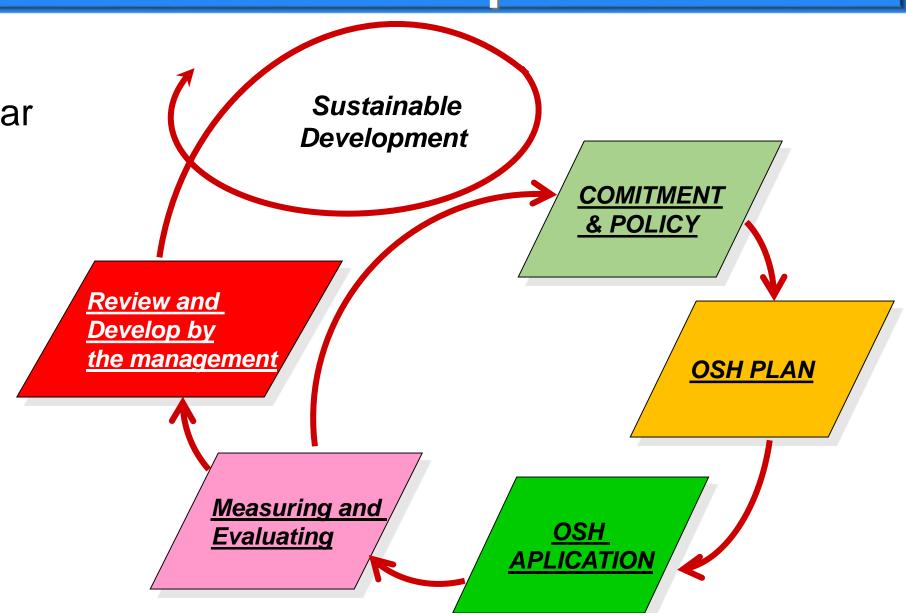
Every enterprise should implement Occupational Safety and Health Management System (OSHMS) which is integrated with enterprise's management system

Regulation of OSH Management System:

- Act No. 13 of 2003 concerning on Manpower
- Government Regulation No. 50 of 2012 concerning on Occupational Safety and Health Management System Implementation
- Manpower Ministerial Decree No. 26 of 2014 concerning on Implementation of OSHMS Audit

OSH MS IMPLEMENTATION up to 2012

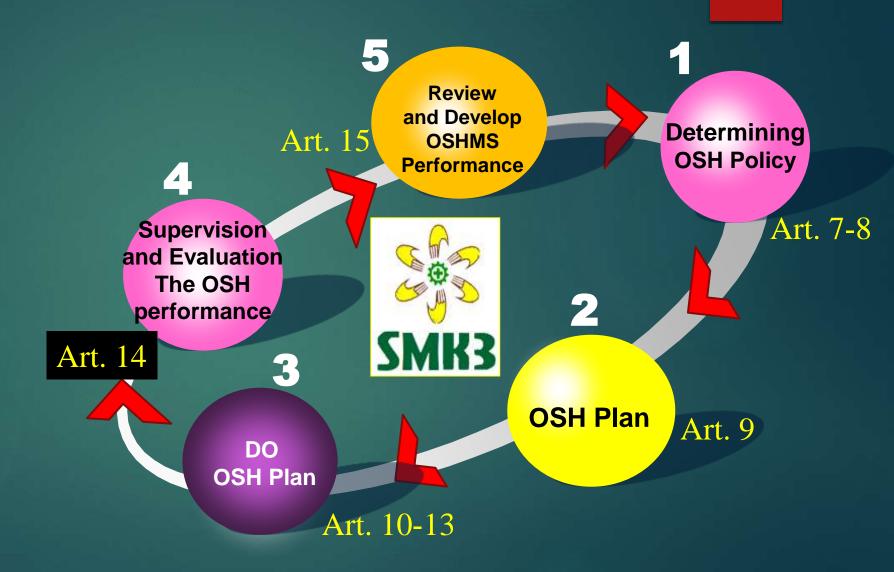
Ministry of Labour Regulation No.05 Year 1996 concerning OSHMS



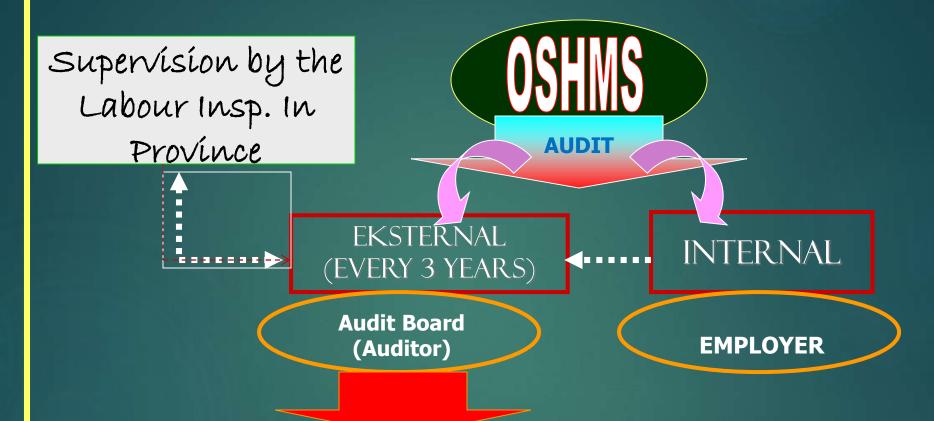


OSHMS IMPLEMENTATION

Government Regulation No. 50 Year 2012, art. 6



OSHMS AUDIT MECHANISM



The company:

- Has > 100 emlpoyees
- < 100 employees with high risk hazard potential

Audit Criterias

- Beginer has to implement 64 criterias;
- Transision has to implement 122 criterias;
- Advance has to implement 166 criterias

Criteria on OSHMS Implementation

NO	ELEMEN	TINGKAT AWAL	TINGKAT TRANSISI (Seluruh	TINGKAT LANJUTAN (Seluruh tingkat
			tingkat awal dan transisi)	awal, transisi dan lanjutan)
1	2	3	4	5
1	Pembangunan dan pemeliharaan	1.1.1, 1.1.3, 1.2.2, 1.2.4, 1.2.5,	1.1.2, 1.2.1, 1.2.3, 1.3.1, 1.4.2	1.1.4, 1.1.5, 1.2.7, 1.3.2, 1.4.10, 1.4.11
	komitmen	1.2.6, 1.3.3, 1.4.1, 1.4.3, 1.4.4,		
		1.4.5, 1.4.6, 1.4.7, 1.4.8, 1.4.9		
2	Strategi pendokumentasian	2.1.1, 2.4.1	2.1.2, 2.1.3, 2.1.4, 2.2.1, 2.3.1,	2.1.5, 2.1.6, 2.2.2, 2.2.3, 2.3.3
			2.3.2, 2.3.4	
3	Peninjauan ulang desain dan kontrak	3.1.1, 3.2.2	3.1.2, 3.1.3, 3.1.4, 3.2.1	3.2.3, 3.2.4
4	Pengendalian dokumen	4.1.1	4.1.2, 4.2.1	4.1.3, 4.1.4, 4.2.2, 4.2.3
5	Pembelian	5.1.1, 5.1.2, 52.1	5.1.3	5.1.4, 5.1.5, 5.3.1, 5.4.1, 5.4.2
6	Keamanan bekerja berdasarkan SMK3	6.1.1, 6.1.5, 6.1.6, 6.1.7, 6.2.1,	6.1.2, 6.1.3, 6.1.4, 6.2.2, 6.2.3,	6.1.8, 6.6.1, 6.6.2, 6.9.1
		6.3.1, 6.3.2, 6.4.1, 6.4.2, 6.4.3,	6.2.4, 6.2.5, 6.5.1, 6.5.5, 6.5.6,	
		6.4.4, 6.5.2, 6.5.3, 6.5.4, 6.5.7,	6.5.10, 6.7.1, 6.7.2, 6.7.3, 6.7.5,	
		6.5.8, 6.5.9, 6.7.4, 6.7.6, 6.8.1, 6.8.2	6.7.7	
7	Standar pemantauan	7.1.1, 7.2.1, 7.2.2, 7.2.3, 7.4.1,	7.1.2, 7.1.3, 7.1.4, 7.1.5, 7.1.6,	7.3.1, 7.3.2
		7.4.3, 7.4.4, 7.4.5	7.1.7, 7.4.2	
8	Pelaporan dan perbaikan	8.3.1	8.1.1, 8.2.1, 8.3.2	8.3.3, 8.3.4, 8.3.5, 8.3.6, 8.4.1
9	Pengelolaan material dan	9.1.1, 9.1.2, 9.2.1, 9.2.3, 9.3.1,	9.1.3, 9.1.4, 9.3.5	9.2.2, 9.3.2
	perpindahannya	9.3.3, 9.3.4		
10	Pengumpulan dan penggunaan jasa		10.1.1, 10.1.2, 10.2.1, 10.2.2	10.1.3, 10.1.4
11	Audit SMK3			11.1.1, 11.1.2, 11.1.3
12	Pengembangan keterampilan dan	12.2.1, 12.2.2, 12.3.1, 12.5.1	12.1.2, 12.1.4, 12.1.5, 12.1.6,	12.1.1, 12.1.3, 12.1.7, 12.3.3
	kemampuan		1232 1241	

10. CAMPAIGN/Event/National Convention/ Exhibition

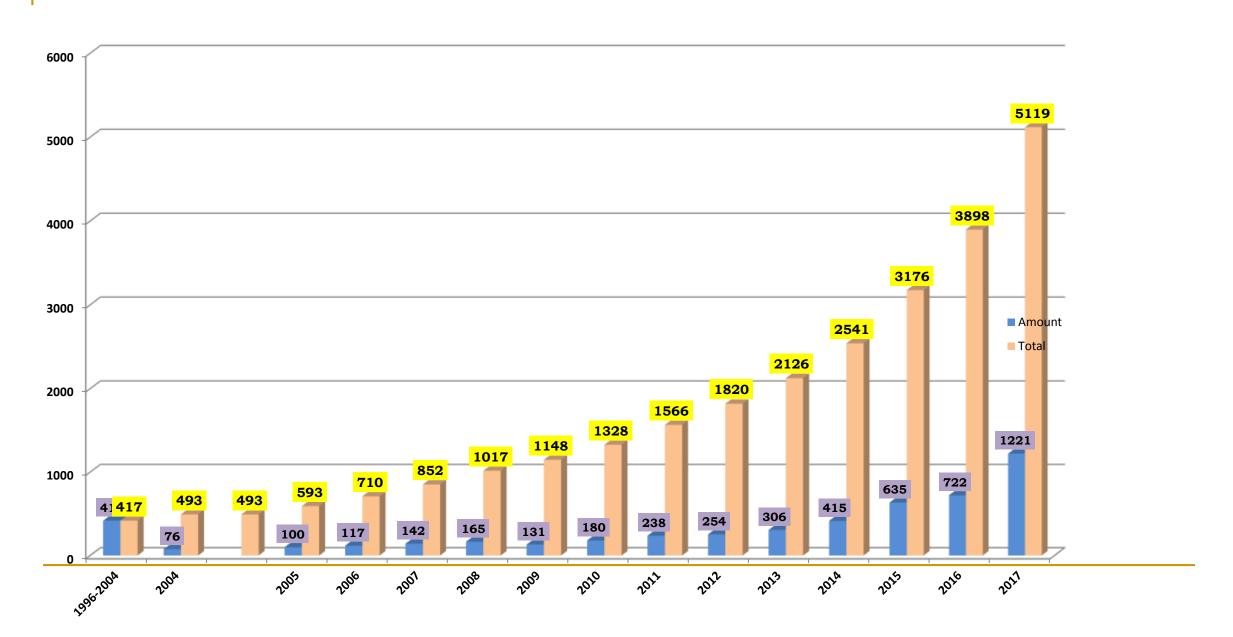
1. Zero Accident Programme

The aim of zero accident award to motivate and encourage the enterprises and other parties for OSH implementation

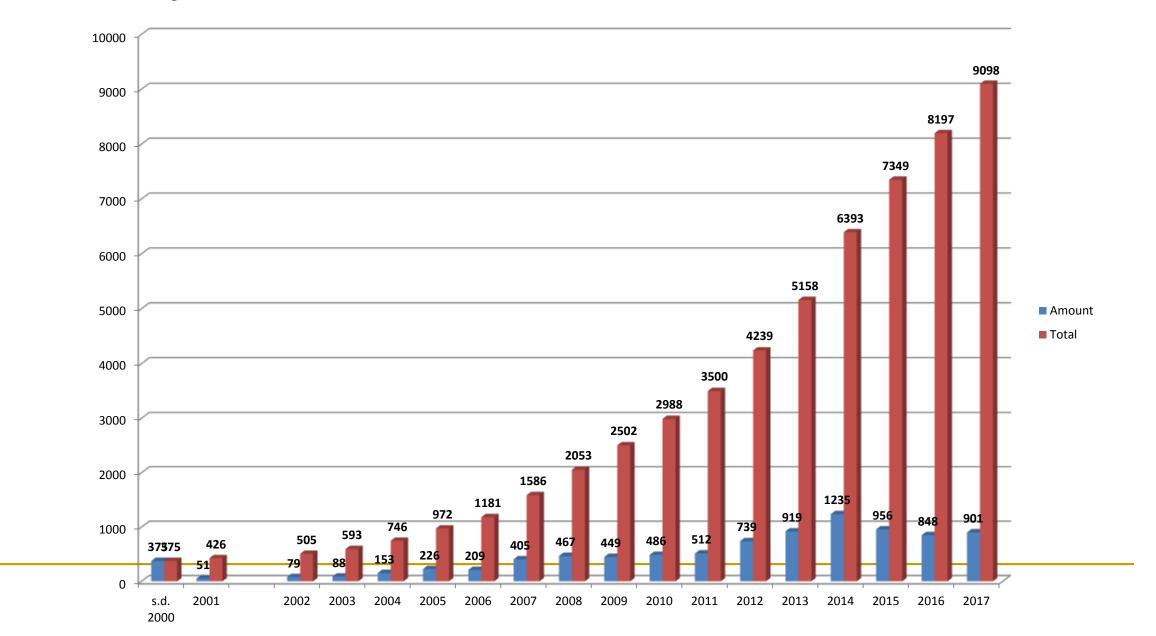
The enterprises that have not been happened occupational accident and occupational diseases for at least 3 years or have achieved the number of safe work hours will be awarded by the Government (Zero Accident Award)

The audit mechanism is carried out in stages from the provincial and central

Statistic of OSH Management System Award



Statistic of Zero Accident Award



2. Integration of TB and HIV-AIDS Programme on OSH

The aim of the AIDS Award is to provide motivation and encouragement for enterprises and parties to the implementation of HIV-AIDS programmes in the workplace

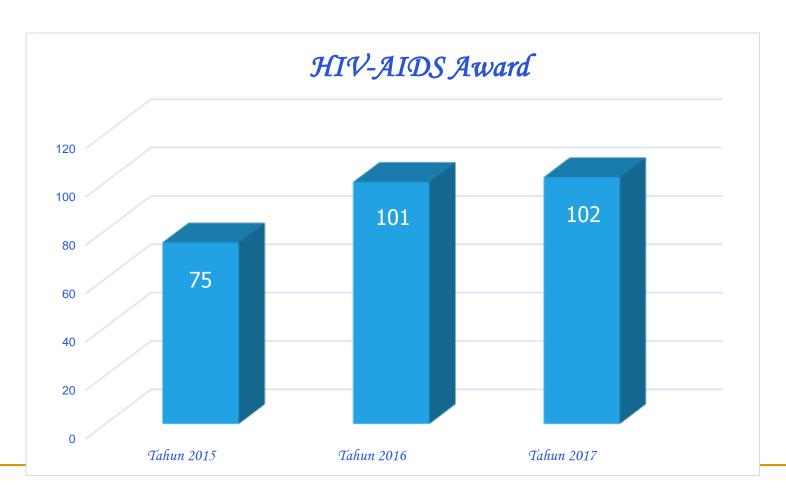
Related to increase of labor protection against TB and HIV-AIDS cases, every enterprises should implement their prevention and mitigation programmes

 Those program implementation is integrated in OSH program at workplace in order to be more effective and efficient

The companies that have carried out HIV-AIDS Programmes with some criteria will be awarded by the **Government** and the assessment mechanism is carried out in stages from the provincial and central

2. Integration of TB and HIV-AIDS Programme on OSH

Statistic of HIV-AIDS Award



3. OSH Award

Every year, Minister of Man Power present OSH Management Award, Zero Accident Award and HIV-AIDS Award





11. Three Major Initiatives (Strategies) by Government

1. Integration Health Public Program into OSH Program at Workplace (collaboration with Ministry of Health)

The Activities:

HIV – AIDS Prevention Program at Workplace 4

TB Prevention Program at Workplace 3

Healthy Community Movement (GERMAS) Program at Workplace:

- Healthy Food Program
- Early Detection of Occupational Disease
- Sport Facilities at Workplace
- Nursing Room at Workplace
- No Smoking Campaign at Workplace

2. Law Enforcement and Minor Offences on OSH

There are 3 mechanisms of OSH Law Enforcement:

- a. Preventive Educative
- b. Repressive Non Justicia (nota pemeriksaan, bap)
- c. Repressive Justicia (investigation to determained as minor crime)





3. Pointed A Theme on National OSH Month Per 5 Years (2015 - 2019)

a. 2015
"Through OSHMS Implementation Let's Create
OSH Culture of Indonesia in Facing Free Trade"

b. 2016
"Improving OSH Culture to Increase Productivity and competitiveness in International Market"

c. 2017

"With Safety Culture We Improve Man Quality of Life towards Safety, Health and productive Community"

d. 2018

"Through Occupational Safety and Health Culture Encourage The Creation of a Nation with Character"

e. 2019

"Create Independence of Indonesia OSH Culture to Support National Economic Stability"

4. Issues and Challenges

Major issue:

There will be national setting concerning on Fisherman OSH, labour inspectors don't have much knowledge and skill to manage that coming issue

Suggestions:

Upgading for labour inspector (theory and practical) related to the issue

Indonesia has carried out OSH or small medium enterprises with participatory approach oriented training (PAOT) which cover:

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- Working Improvement Small Medium Construction (WISCON)
 → Aceh, North Sulawesi, South Sumatera, South Sulawesi

5. Good Practices

Achievements:
The example of implementation using PAOT
Approach after training







5. Good Practices

Achievement





Before



After

Lesson Learned

- 1. Most of Small and medium enterprise don't know OSH, but they interest to know osh
- 2. Everyone wants a better future by implementing the osh
- 3. To develop good improvement has bo be start in a small thing, one by one

Monitoring methodes

- 1. Visit the enterprise 1 month after the socialization, see the improvement
- 2. Ask the employee to fill out check list





Thank You