

Analisis pengaruh audit internal Sistem Manajemen Keselamatan Dan Kesehatan Kerja (SMK3) terhadap implementasi Program Keselamatan Kerja di Proyek Konstruksi = Impact analysis of internal audit Safety and Health Management System againsts the Safety Program Implementation in Construction Projects.

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Abstrak

Penelitian ini dilakukan di PT PP (Persero) Tbk untuk melihat pengaruh tindakan audit internal terhadap perbaikan program keselamatan dan kesehatan kerja (K3) di proyek konstruksi bangunan. Data dikumpulkan dari hasil telaah dokumen audit internal perusahaan. Dampak pelaksanaan audit internal terhadap program K3 dilihat dari status rencana tindak lanjut (RTL) serta dokumentasi berupa foto perbaikan program dari hasil temuan yang dilakukan proyek konstruksi. Penelitian ini menggunakan metode deskriptif dengan hasil penelitian berupa temuan ketidaksesuaian terhadap elemen audit (OHSAS 18001).

Hasil temuan audit terbanyak terdapat pada elemen implementation and operation dimana proyek konstruksi tidak melaksanakan implementasi sarana dan prasarana K3. Dengan dilakukannya audit internal, perusahaan dapat memantau pelaksanaan dari program-program K3 di proyek konstruksi.

This research is located at PT PP (Persero) Tbk to see the impact of internal audit action to improvement of safety and health program in building construction projects. Data is collected from the review of documents from the internal audit in company. Impact of implementation internal audit for the occupational health and safety program are seen by the follow-up plan and photo documentations of program improvements from findings that construction projects. This study uses the descriptive method with the result as findings of noncompliance with audit elements (OHSAS 18001).

Most of audit findings contained in the implementation and operation of elements which the construction project is not implement of facilities and infrastructure of occupational health and safety. With the internal audit, the company can monitor the implementation of occupational health and safety program in construction projects.