PT. GLOBAL RISING TECHNOLOGIES PERKASA

ACTIVITY PLAN

YEAR : 2013

No	Description	Jan				Feb				Mar				Apr				May				Jun				Jul				Aug				Sep				Oct				Nov				Dec			
		I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	III	IV
1	**ISO 9001 : 2008 ; ISO 14001:2004**																																																
	1.1. INTERNAL AUDIT																																																
	1.1.1. Briefing																																																
	1.1.2. Auditing																																																
	1.1.3. Closing + Verification																																																
	1.2. MGMT REV MTG																																																
	1.3. EXTERNAL AUDIT																																																
	1.3.1. Audit Finding Reply, if any																																																
2	**CSR**																																																
	2.1. Blood Donation																																																
	2.2. Orphanage & Old Folk Charity																																																
	2.3. Family Day																																																
	2.4. Tree Planting Resembing Green Earth																																																
	2.5. Mass 5S																																																
3	**OTHERS**																																																
	3.1. EHS Practice and Campaign																																																
	3.2. Fire & Emergency Drill, 1st Aid Practise																																																

Legend : Plan Done Pending