

Edwin Romadona

Sex/ Age/ Date of Birth: Male/ 50 / October 17th, 1973.

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Career Summary

Having over 18 years extensive **Onshore and Offshore experience** as HSE practices, training and managing safety for a wide range of oil & gas projects, Tire & Cables plants, Shoes Manufacturing and Construction and Mines Operation.

Experienced in compliance with Health Safety & Environmental Management System (HSEMS) for Offshore HUC Projects, Construction and Fabrication of Jackets and Topsides Production Platform with Major Oil & Gas Company.

Have been worked with some Multinational EPCI Contractors as the HSE professional such as: McDermott Asia Pacific, PTE. LTD, PT, Saipem Indoneisa, PT. Nippon Steel Construction Indonesia for several projects under Major Oil & Gas Company such as: TOTAL E & P Indonesie, ConocoPhillips, Chevron, ExxonMobil Indonesia, Premier Oil and others.

A. Experience

1. PHE Subholding Upstream

April 2021 - Currently as Sr. Analyst Occupational Safety

Job Purpose:

- Establish Standard Procedure of CSMS that shall be implemented in PHE Subholding Upstream
- Establish and maintained One Single Application of CSMS that shall be used in PHE Subholding Upstream
- Establish Standard Procedure of Safe Working Practice (SWP) that shall be implemented in PHE Subholding Upstream
- Contributed to achieve the KPI's of Sr. Manager Safety
- Establish the procurement contract for PPE in PHE Subholding Upstream head office

Accountabilities:

- As a vocal point for all matter that related to the implementation of CSMS Full Cycle in PHE Subholding Upstream
- Perform the Internal Audit of Implementation CSMS Full Cycle in PHE Subholding Upstream
- Produce Quarterly Report of Implementation CSMS Full Cycle in PHE Subholding Upstream
- Perform the internal training for CSMS Auditor
- Perform the socialization of CSMS Online Application
- Ensure the availability and balance stock of PPE in order to support the operational of PHE Subholding Upstream head office
- Liaise with HSSE Regional and Zona in order to ensure the implementation of CSMS Full Cycle is properly applied.

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2. Pertamina Hulu Mahakam (PHM)

June 2020 – April 2021 HSE Project Superintendent (EPSCC Project)

Project values: 1.5 Billion (USD) with 1.200 manpower

Deliverable : 3 Unit WHP, 3 Unit Jacket and pipe laying 24" main gas trunk line

approximately 47 km in length

Job Purpose:

- Visible leadership and commitment to HSE matters

- Established and Implemented Project HSE requirement in project
- Ensure Project HSE KPI are achieved as per directive from PERTAMINA Sub holding and Corporate
- Ensure Covid-19 Protocol is fully implemented in project premises
- Ensure PERTAMINA Golden Rules and CLSR + are implement in project premises

Accountabilities:

- As a vocal point for HSE Regular Meeting as per project requirement (daily, weekly and monthly basis)
- Conduct of HSE compliance audit as per project requirement (monthly basis)
- Produce regular HSE Reporting (Daily, Weekly and Monthly)
- As a leader on HSE Weekly Joint Inspection
- As a leader for any investigation Incident/Accident
- Supervise 4 HSE supervisor in daily project operation
- Perform HSE Project induction for VVPI, Visitor and Project Management Team.
- Monitor all construction and offshore activities identify and assist yard management to establish methods to correct any safety, health or environmental issues in accordance with company policy.

3. Pertamina Hulu Mahakam (PHM)

Jan 2018 - Currently as HSE/MTH/EVS, Sr. HSE Auditor

Job Purpose:

Perform HSE Prequalification Audit to contractor, compliance audit to entities PHM and HSE SOP Socialization/dissemination to all related entities to ensure all PHM operations are in line with Company HSE standards and procedure.

Accountabilities:

- Conduct the jobs related to Audit and socializations to respected the HSE policies, Code of Conduct and Standard Operating Procedure (SOP).
- Control and monitor socialization program to all related entities to ensure their awareness regarding all HSE SOP.
- Conduct HSE Compliances Audit in order to propose follow up of any corrective action regarding audit result.
- Conduct contractors HSE Audit to ensure all high risk contractors are prequalified and SOP 07-700 is implemented by respective entities.

4. TOTAL E & P INDONESIE

June 2012 - Dec 2017HSE/MTH/EVS, Sr.HSE Auditor

Job Purpose:

Perform HSE Prequalification Audit to contractor, compliance audit to entities TI and HSE SOP Socialization/dissemination to all related entities to ensure all TI operations are in line with Company HSE standards and procedure.

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Accountabilities:

- Conduct the jobs related to Audit and socializations to respected the HSE policies, Code of Conduct and Standard Operating Procedure (SOP).
- Control and monitor socialization program to all related entities to ensure their awareness regarding all HSE SOP.
- Conduct HSE Compliances Audit in order to propose follow up of any corrective action regarding audit result.
- Conduct contractors HSE Audit to ensure all high risk contractors are prequalified and SOP 07-700 is implemented by respective entities.

5. PT. McDermott Asia Pacific, PTE. LTD

November 2011 – June 2012 as HSES Coordinator for Asia Pacific Region (Permanent Singapore as the point of hire).

BASIC FUNCTIONS

Provide a functional role to Batam Fabrication Management and Asia Pacific Management in ensuring all operations are conducted in accordance with Indonesia HSE legislation, corporate and JRM HSEMS

SPECIFIC RESPONSIBILITIES

This shall include, but not limited to the following:

- 1) Understand company philosophy and policy regarding occupational health, safety and Environment.
- 2) Have a sound knowledge of Indonesia Statutory safety requirements.
- 3) Understand all the requirements of the HSEMS and monitor its implementation.
- 4) Provide input for the HSE Procedure update.
- Monitor all construction activities identify and assist yard management to establish methods to correct any safety, health or environmental issues in accordance with company policy.
- 6) Develop a working relationship with all line supervision with the aim of obtaining understanding on both sides of yard management requirements, this to include keeping safety equal with production and other responsibilities.
- 7) Be prepared to immediately response in the event of calls for emergency assistance.
- 8) Assist initiate a medical of sick or injured employees.
- 9) Inform the HSES Manager immediately any reportable incident, (FT, LTI, RWC, MTC, FA, Property damage or Near Miss Incident). The respective PTMI client representative shall be notified immediately in the absence of the Project HSE Manager and HSE Project Coordinator
- 10) Observe work groups for "at risk" behaviors and unsafe conditions.
- 11) Intervene and advise workers if found committing unsafe acts.
- 12) Advise work group Supervisors of identified unsafe acts or working in unsafe conditions.
- 13) Observe work groups for compliance with JRM Safe Work Procedures.
- 14) Inspect work areas for unsafe conditions and advise persons responsible for area.
- 15) Observe condition of plant and report deficiencies to relevant Supervisor. If plant appears in dangerous condition, request operator to STOP, then inform relevant Supervisors and HSE Manager.
- 16) Conduct effective new hire HSE orientations for employee and client representatives.
- 17) Analyze incident investigation report prepared by inspectors or supervisors and in the English language.
- 18) Ensure all corrective actions of accidents and inspection are follow up and closed out.
- 19) Gather useful information for tool Box Safety Meetings, newsletters, and Bulletin.
- 20) Review the Employee HSE Committee Meetings minutes and provide input to be addressed Senior Management21 Monitor and assist to both HSE department and field line supervision in the implementation of HSE programs.

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- 21) Monitor all HSE assessments planned for project and facility implemented, ensure report provided and assist the Area in the facility inspection program
- 22) Assume the duties of HSES Manager in his absence.
- 23) Provide input for yard HSE Objectives & Target and Activities Plan
- 24) Observe / assist supervision during the delivery of Toolbox Talks.
- 25) Attend training, HSE meetings and Project Meetings as and when directed.
- 26) Understand and promote BBSM, HIT, Com card and other programs throughout the facility.
- 27) Ensuring company comply with the Indonesian Regulation, Corporate and Other standard and codes of OHS.
- 28) Maintain a professional attitude and set an example to others.
- 29) High standard of safe working practice, quality and productivity as well as compliance with the code of business conducts.

6. PT. SAIPEM INDONESIA (ENI Group)

February 2011 - November 2011 as Deputy Corporate HSE Manager

Responsibility:

- Ensuring the requirements of HSE Management System are establish, implemented and maintained in accordance with OHSAS 18001:2007 and ISO 14001:2004 Standards;
- Implementation of the HSE Management System within Saipem Indonesia Jakarta Office and provide support to Projects, Vessels, SIKB, and Logistic Base;
- Reporting, in pro-active manner, all potential and actual deficiencies detected, and for recommending subsequent opportunities for improvement within Saipem Indonesia Jakarta Office:
- Monitoring the achievement of the Company HSE Objectives and Target including Management programs and to report constantly to the Management Representative for HSE Management;
- Monitoring effectiveness of the implementation of appropriated Company Manual, Plans, Procedures and Work Instructions, and providing relevant updates in accordance with changes in legislation and Corporate requirements;
- Identifying, updating, distributing and Communicating applicable Indonesia HSE Legislation and other requirements to Company relevant personnel and other interested parties.

Tasks:

- To perform the Company Internal System Audit, Regional System Audits and External Audit;
- Participate in the BVC Surveillance and Recertification Audits;
- To follow-up and close-out the Corrective Action Requests, Non Conformance Report and Observations and after the audits;
- To ensure the implementation of Corrective Action are carried out consistently by their respective Department/Management;
- To support the Commercial Department in development of pre-qualifications in relation to HSE;
- To support the Estimating and Proposals Department in development of contract proposals relation to HSE;
- To support Brach Office, Projects, Vessel, Logistic Base and SIKB in the implementation of the HSE Management System and the Safety Management System;
- To ensure the implementation, updating, reviewing and auditing of the HSE Management System and Safety Management System in accordance with International Standards, Legislation and Corporate Requirement;
- To facilitate the Company Risk Assessment and Environmental Impact Assessment;
- To review the monthly HSE Reports and to ensure on time submission to Corporate;
- To consolidate Bi-Annual/Annual HSE Reports and ensure on time submission to Corporate;
- To perform the analysis of all HSE data/information, to identify the trend of HSE and to propose the necessary corrective measures for continual improvement;
- To ensure the continual improvement of the HSE Management System and Safety Management System

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- To ensure the HSE requirements are strictly followed by Subcontractors in conjunction with Safety and Health Officer (AK3);
- To assist in the investigation of accidents and its analysis;
- To coordinate the Company HSE Awareness and Training programs;
- To promote the awareness and training programs with the Company, Branch Office, Projects, Vessels and Logistic Base
- To support the Company Management Review Meeting
- To support the Company HSE Committee Meeting.

7. Nippon Steel Construction Indonesia (NISCONI) Jakarta

October 2009 – January 2011 as Assistant HSE Corporate Manager

Responsibility:

- Achieved ISO 14001:2004 and OHSAS 18001:2007 Certification
- Developed HSE Training needs and conducted in-house training, included HSE Induction for Senior Staff Level (BBSM Training).
- Direct report to Corporate Manager for Day to Day operation
- Prepare the HSE monthly report to Head Quarter Office at Japan related with HSE Statistical Data Analysis from all active projects.
- Develop HSE Plan for all on going projects
- Formulated and Developed Corporate Environmental Improvement Plan and Environmental Management System
- Monitor and upgrade HSE systems in accordance with continuous improvement strategies.
- Coordinated and managed HSE corporate & project activities.
- Conducted regular HSE Internal Audit for Corporate & Project Wise

8. Nippon Steel Construction Indonesia (NISCONI) Jakarta

June 2010 – August 2011 as HSE Manager for Offshore operation during Bekapai De-bottle Necking Project (Modification Platform and vertical separator unit)

Client: TOTAL TOTAL E & P

Responsibility:

- Visible leadership and commitment to HSE matters
- Day to day Coordination with all interested parties including COMPANY and all subcontractor
- Direct report to Hook-up Manager for Day to Day operation
- Delegation of authority, and responsibility for implementation of all HSE policies and procedures
- Acting as the focal point for communications with outside authorities and agencies on HSE matters
- Prepare Daily & monthly HSE report to COMPANY Representative
- Establishing HSE objectives and priorities
- Ensuring that HSE training requirements are identified and implemented
- Ensuring that HSE policies and procedures are enforced
- Regularly review overall HSE performance and when appropriate ensure that the necessary corrective and preventive actions are taken
- Ensuring that all operations conform to the relevant statutory acts, regulations and labor legislation of the country in which they are operating

9. Nippon Steel Construction Indonesia (NISCONI) Jakarta

November 2008 – September 2009 as **HSE Site Manager** for **Peciko 5 Project** (Fabrication Phase and Hook Up Offshore Installation of 1 units Jacket and 1 WHP Top site deck)

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Client: TOTAL TOTAL E & P

Responsibility:

- Visible leadership and commitment to HSE matters
- Delegation of authority, and responsibility for implementation of all HSE policies and procedures
- Establishing HSE objectives and priorities
- Prepare the HSE monthly report to the Project Manager related with HSE Statistical Data Analysis for Peciko 5 Project
- Ensuring that HSE training requirements are identified and implemented
- Ensuring that HSE policies and procedures are enforced
- Acting as the main contact for communications with outside authorities and agencies on HSE matters
- Regularly review overall HSE performance and when appropriate ensure that the necessary corrective and preventive actions are taken
- Ensuring that the necessary resources (people, equipment, PPE, facilities and tools) are made available
- Ensuring that all operations conform to the relevant statutory acts, regulations and labor legislation of the country in which they are operating

10. Nippon Steel Construction Indonesia (NISCONI) Jakarta

July 2007 – November 2008 as **HSE Coordinator** for North Belut Project (Fabrication Phase and Hook Up Offshore Installation of 2 units Jacket and 2 CPP Top site deck)

Client: ConocoPhillips

Responsibility:

- Ensuring day to day project operational is match to the Health Safety & Environmental Standards and Requirements of ConocoPhillips
- Visible leadership and commitment to HSE matters
- Perform weekly & monthly HSE inspection
- Preparing monthly environmental mitigation report to client
- Preparing monthly HSE statistic performance of the project
- Review HIRA for all Activity and sub-activity that prepare by Production Supervisor.
- Regularly review overall HSE performance and when appropriate ensure that the necessary corrective and preventive actions are taken
- Ensuring that the necessary resources (people, equipment, PPE, facilities and tools) are made available
- Ensuring that all operations conform to the relevant statutory acts, regulations and labor legislation of the country in which they are operating

11. Nippon Steel Construction Indonesia (NISCONI) Jakarta

Jan 2006 – June 2007 as **HSE Engineer** for SISI-NUBI Project (Fabrication Phase and Hook Up Offshore Installation of 3 units Jacket and 3 WHP Top site deck)

Client: TOTAL TOTAL E & P

Responsibility:

- Visible leadership and commitment to HSE matters
- Delegation of authority, and responsibility for implementation of all HSE policies and procedures
- Establishing HSE objectives and priorities
- Ensuring that HSE training requirements are identified and implemented

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- Ensuring that HSE policies and procedures are enforced
- Acting as the main contact for communications with outside authorities and agencies on HSE matters
- Regularly review overall HSE performance and when appropriate ensure that the necessary corrective and preventive actions are taken
- Ensuring that the necessary resources (people, equipment, PPE, facilities and tools) are made available
- Ensuring that all operations conform to the relevant statutory acts, regulations and labor legislation of the country in which they are operating

12. Pirelli Indonesia - Jakarta

July 2002 - November 2005 as HSE Coordinator

Responsibility:

- Ensuring Pirelli Indonesia is fully comply with Health, Safety and Environmental standard from Pirelli Milan Italia Head Quarter.
- Define yearly for HSE Objective and Target to be proposed Pirelli Indonesia Management
- Performing regular HSE committee steering meeting (P2K3L)
- Prepare the HSE plan
- Perform the HSE internal audit quarterly:
- Perform the monthly HSE inspection
- Preparing the environmental mitigation report to the local government (RKL/RPL report)
- Review HIRA for all Activity and sub-activity that prepare by Production Supervisor.
- Conduct the regular training for SENIOR Staffs, Engineer and Supervisor regarding to HSE procedures any Awareness, among other:
 - a. Confined space entry procedure
 - b. Chemical manual handling
 - c. 5S/5R
 - d. Working at height
 - e. Ergonomic
 - f. Fire fighting
- Conducted the Accident Investigation
- Prepare the Accident Investigation Report to be sent to Pirelli Milan Italia Head Office.
- Prepare and sent the monthly HSE statistic to Pirelli Milan Italia Head Office

13. Nagasakti Paramashoes Industry (NIKE) Shoes Manufacture

January 2002 – June 2002 as HSE Engineer

Responsibility:

- 1. Conducted training the NIKE HSE code of conduct
- 2. Daily Supervisory the operational of Waste Water Treatment unit, incinerator and boiler chamber.
- 3. Develop the HSE procedure that adopted from NIKE standard
- 4. Conducted the monthly hygiene inspection at dormitory, clinic and canteen areas.
- 5. Maintain all kind of wastes that produce from the production activities.
- 6. Maintain the chemical inventory record and MSDS Record.
- 7. Conducted the HSE compliance Audit quarterly

14. Kwarsa Hexagon (Construction Consulting)

October 1999 - Dec 2001 as HSE Engineer

Responsibility:

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- 1. Supervised daily activity of workers at construction site/project
- 2. Report daily progress of HSE matters to HSE Manager at Head office
- 3. Daily Safety inspection
- 4. Conducted the TBT and pre-job meeting for worker.
- 5. Prepare and sent the monthly HSE statistic to HSE Manager at Head office
- 6. Conducted the accident investigation.
- 7. Prepare the accident report
- 8. Prepare JSA and HIRA for construction activities

15. Billiton Indonesia (Gold Mining)

September 1998 - March 1999 as Environmental Lead Engineer

Responsibility:

- 1. Prepare the plan for Soil remediation at the areas ex-gold mining site.
- 2. Ensuring the Reclamation Activities of the areas ex-gold mining site is comply with the environmental rules and regulation of Indonesia
- 3. Define the effectiveness of procedure or method to be implemented for soil remediation regarding to the Time Period and expended Cost.
- 4. Reporting day to day progression to the Billiton Environmental Head Section
- 5. Reporting Monthly progression to the Billiton Environmental Head Section
- 6. Manage and supervised the daily activity of Environmental Soil Remediation Team (3 Engineer).

B. Educational Background

Degree:

- Environment Biology Department from Sriwijaya University (1993-1998)
- ❖ Master of Environmental Engineering from ITB (1999-2002)

Non Degrees:

- ❖ ISRS Assessor Training by DNV-GL
- Modern Safety Management V2
- Sistem Manajemen Pengamanan (SMP)
- ❖ NEBOSH ITC IN O&G OPERATIONAL SAFETY by Phitagoras
- Hazard & Operability Study (HAZOPS) by Phitagoras
- ❖ Advance Cause Tree Analysis by FARAL Paris
- **❖ Course on Environmental Impact Analysis (AMDAL) (Certificated)**
- Training for Occupational Safety & Health (Certificated by Indonesia Manpower Minister).
- Training for Industrial Hygienist (Certificated)
- ❖ First Aid Training Level I & II (Certificated by ISOS)
- Fire Fighting Training (Certificated)
- ❖ OHSAS 18001:2007 Lead Auditor Training by Vera Neville Clark (Certificated by IRCA)
- OHSAS 18001:2007 Internal Auditor Training by Vera Neville Clark (Certificated)
- ❖ ISO 14001:2004 Lead Auditor Training by Vera Neville Clark (Certificated by IRCA)
- ❖ ISO 14001:2004 Internal Auditor Training by Vera Neville Clark (Certificated)

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- ❖ Job Safety Analysis, Training by TOTAL E & P Indoneise
- ❖ T-BOSIET (OPITO) by Samson Tiara (Certificated)
- * Roots Cause Analyses, Training by Total E & P
- **Effective Personal Productivity** (Leadership Management International)
- Leading Behavior in Safety (by Saipem Group)
- ❖ Risk & Human Factor, Training by PEA Consultant arranged by TOTAL E & P Indoneise
- ❖ Engineering for Safety Operation (HAZID & HAZOP), Training by PEA Consultant arranged by TOTAL E & P Indoneise
- Occupational Health and Safety Lead Auditor (Lead Auditor SMK3), Training by BNSP
- Advance Supervisory for Mining (Pengawas Utama Tambang), Certification and arranged by Ministry Resources & Energy (Kementrian Sumberdaya dan Energi, Dirjen Pertambangan)

Oversea Training:

- ❖ ISO 14001 Training by Pirelli Group at Milan (Pirelli Head Office), Italy 2003
- OHSAS 18001 Training by Pirelli Group at Sydney (Pirelli Australia), Sydney 2004

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