

Job code: 000780-01#0000

Date: 05 March 2026

Project name: Onshore EPCI for UCC Project

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Minutes of Pre- inspection Meeting

CONTRACTOR MOM NO.	: PIM-MOM-216B-131-B-001
PROJECT	: Onshore EPCI for UCC Project
JOB CODE	: 000780-01#0000
COMPANY	: BP Berau Ltd.
PURCHASE ORDER NO.	: 000780-01-P-216B-131-BM10 (Amend No.00) 000780-01-P-216B-131-BM30 (Amend No.00) 000780-01-P-216B-131-BS10 (Amend No.01) 000780-01-P-216B-131-BS30 (Amend No.00) 000780-01-P-216B-131-BS31 (Amend No.00) 000780-01-P-216B-131-BY20 (Amend No.00) 000780-01-P-216B-131-BY30 (Amend No.00) 000780-01-P-216B-131-BY31 (Amend No.00) 000780-01-P-216B-131-B-Series
VENDOR	: PT Metinca Prima Industrial Works (Hereinafter " MET ")
SUB-VENDOR	: N/A
ORDER DESCRIPTION	: Cast CS Valves (CR-3, 12" and below)
MEETING LOCATION	: Hybrid 1. Online – Microsoft Teams 2. Offline – Manufacturer of PT Metinca Prima Industrial Works Jl. Pangeran Diponegoro, No. 108, Setia Darma, Tambun Selatan, Bekasi 17510 https://maps.app.goo.gl/NqJPdiS8pEa4VbYCA?g_st=aw
MEETING DATE/TIME	: 05 March 2026

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ATTENDEES LIST			
COMPANY	Title	Name	Signature
BP Berau Ltd. (Hereinafter "CPY")	Quality Control Engineer	Syamsul Hadi Zakaria	Online
	Quality Control Inspector	Bambang MS	
	Piping and Mechanical Engineer	Cindy Desshinta Raty	
JGC	Quality Control Engineer	Daniel Arya Wikananindita	
	Quality Control Inspector	Bambang Pujianto	
	Quality Control Engineer	Sungmin Choi	Online
	Quality Assurance Engineer	Sahnu Wijaya	Online
	Piping Engineer	Yuuri Ikenoya	
	Piping Engineer	Yogesh Pote	Online
	Expediter	Romualdo Catapang	
	Expediter	John Carlo Briosos	
MET	Project Manager	Syaugy Awad Umar	
	QAQC Valve Division	Sabaruddin	
	QAQC Foundry Division	Puguh Wiranto	
	Production	Budi Suparman	

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
1.		Health, Safety and Environment (HSE) Moment	MET presented for HSE Moment	INFO	N/A
2.		Safety Induction	MET presented for Safety Induction	INFO	N/A
3.		Introduction of Attendees	All parties have been introducing themselves	INFO	N/A
4.		About The Project	JGC explained project outline	INFO	N/A
		Organization and Communication Channel			
5.	5.1	<p>Vendor QA/QC Organization</p> <ul style="list-style-type: none"> • In accordance with UCC-930-PRC-QC-BP3-0001 • Organization chart • Number of QC Engineers • Number of Qualified Inspectors (WI, NDE, PMI, as applicable) 	<p>Vendor to present QA/QC organization</p> <ul style="list-style-type: none"> • QC Engineer: 1 Person (In House) • Welding Engineer (IWE): 1 Person (Outsource) • Welding Inspector (AWS QC1-CWI, CSWIP 3.1, IWI-C): 1 Person (Outsource) • PMI Operator: 1 Person (In House) • NDE Inspector (ISO 9712, CSWIP lv 2 min.): 1 Person (Outsource) • Coating Inspector (AMPP, FROSIO, ICOR Lv. III min.): 2 Person (Outsource) • Coating Operators (AMPP, FROSIO, or Annex I): 3 Person (In House) 	MET	13-Mar-26

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date	
			MET to ensure inhouse/outsource have sufficient members and required additional members for backup plan MET will be updated organization on rev.03			
	5.2	Sub-vendor Formation (if any)	Main part: <ul style="list-style-type: none"> - Casting part: METINCA - Forging part: SHAANXI Welding consumable: <ul style="list-style-type: none"> - ESAB for hardfacing (GMAW process) - BOHLER for cast weld repair (SMAW process) Painting Consumable: <ul style="list-style-type: none"> - Jotun (CSDS 10A) - IP (CSDS 1D) NDE: PT Inspeksi Teknik Bersama (RT's sub-vendor)	INFO	N/A	
	5.3	JGC QC Organization Attachment-1	JGC explained QC organization	INFO	N/A	
	5.4	Communication channel				
	JGC	Name, position, Email Telephone	Mr. Daniel Arya Wikananindita (QC Engineer)	Other JGC QC side communications: 1) Mr. Koji Yoshihara (Quality Manager)	INFO	N/A

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No	Sub No.	Items to be Discussed		Discussion result	Action by	Due date
			wikananidita.daniel@jgc.com +62-822-5593-7819	yoshihara.koji@jgc.com 2) Mr. Khusnul Fuad (QC manager) fuad.khusnul@jgc.com 3) Mr. Deddy Mardianto (Deputy QC manager) mardianto.deddy1@jgc.com 4) Mr. Apolonio Aguila (Lead QC Piping) aguila.apolonio1@jgc.com		
	JGC Inspector	Name, position, Email Telephone	Bambang Pujiyanto (QC Inspector) +62 821-7264-2485		INFO	N/A
	MET	Name, position, Email Telephone	Sabaruddin (QAQC Manager – Valve Division) sabar@metincaprima.com +6285210000718	Other METINCA QC & Project side communications: 1) Syaugy Awad (Project Manager) syaugy.awad@metinca-prima.co.id +628111638002 2) Puguh Wiranto (QAQC Manager – Foundry Division) puguh.wiranto@metinca-prima.co.id +6285718612530 3) Budi Suparman (Production Manager – Valve Division) budi.suparman@metincaprima.com +628561913303	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			4) Chabib Muchtar (Document Control) chabib@metincaprima.com +621283603011		
	5.5	<p><u>Requirement of Inspection Notification</u> (Refer to Clause 9.2 of UCC-930-PRC-QC-BP3-0001 Quality Control Requirement to VENDOR (Procurement Phase))</p> <p>a. IN shall be sent to JGC eleven (11) working days before scheduled witness inspection date in accordance with the "Hold" and "Witness" points shown in the approved ITP (Except Government intervention point).</p> <p>b. IN shall be sent via JGC QC database "QBIC".</p> <p>c. IN workflow for Vendor by using QBIC see attachment (attachment-5)</p> <p>d. IN preparation, please use below link http://wpms.jgc.com/PMSAPL/QBIC/faces/QbicLogin.xhtml</p> <p>e. IN numbering system, for sample IN-216B-131-B-XXX-ZZZ X: Serial PO Z: sequence number</p> <p>f. Native file attachment-7</p>	<p>MET shall submit within 11 working days for inspection which will be witnessed by CPY. For resident inspection, MET is required to submit every Friday for planning inspection next week. IN shall be submitted through QBIC for CPY intervention points and flat email for resident inspector.</p> <p>JGC explained and MET confirmed</p>	INFO	N/A
6.		Confirmation of Order requirements			

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No	Sub No.	Items to be Discussed		Discussion result	Action by	Due date
	6.1	PO Acknowledgement	000780-01-P-216B-131-B-Series Total QTY: 299 pcs Attachment-2	Current PO final delivery date, amend no and Qty 1) 000780-01-P-216B-131-BM10 (Amend No. 00) - Final delivery date: 30-Jun-2026 - Qty: 47 pcs 2) 000780-01-P-216B-131-BM30 (Amend No.00) - Final delivery date: 31-Jul-2026 - Qty: 6 pcs 3) 000780-01-P-216B-131-BS10 (Amend No.01) - Final delivery date: 30-Jun-2026 - Qty: 35 pcs 4) 000780-01-P-216B-131-BS30 (Amend No.00) - Final delivery date: 31-Aug-2026 - Qty: 159 pcs 5) 000780-01-P-216B-131-BS31 (Amend No.00) - Final delivery date: 30-Sep-2026 - Qty: 19 pcs 6) 000780-01-P-216B-131-BY20 (Amend No.00) - Final delivery date: 30-Jun-2026 - Qty: 11 pcs 7) 000780-01-P-216B-131-BY30 (Amend No.00)	INFO	N/A

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No	Sub No.	Items to be Discussed		Discussion result	Action by	Due date
				<ul style="list-style-type: none"> - Final delivery date: 31-Jul-2026 - Qty: 17 pcs 8) 000780-01-P-216B-131-BY31 (Amend No.00) - Final delivery date: 30-Sep-2026 - Qty: 3 pcs <p>MET confirmed received the latest revision</p>		
	6.2	Requisition No./ Rev no.	R-216B-131 (UCC-900-REQ-MP-BP3-6131) / Rev. C02	MET confirmed received the latest revision	INFO	N/A
	6.3	Applicable Document in the Requisition	Attachment-10	<p>QC requirement to VENDOR "UCC-930-PRC-QC-BP3-0001 Rev. B03";</p> <p>NCR procedure "UCC-930-PRC-QC-BP3-0002 Rev. B01";</p> <p>Material Traceability Procedure "UCC-930-PRC-QC-BP3-0003 Rev. B01";</p> <p>General Requirements for MDRB "UCC-930-PRC-QC-BP3-0004 Rev. B02";</p> <p>PMI procedure</p>	INFO	N/A

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No	Sub No.	Items to be Discussed		Discussion result	Action by	Due date
				<p>“UCC-930-PRC-QC-BP3-0005 Rev. B01”;</p> <p>General requirements of Remote Inspection</p> <p>“UCC-930-PRC-QC-BP3-0006 Rev. B02”;</p> <p>General requirements for Pressure Casting</p> <p>“UCC-930-PRC-QC-BP3-0007 Rev. B02”;</p> <p>Requirements for control measuring tools equipment and inspection</p> <p>“UCC-930-PRC-QC-BP3-0010 Rev. B01”;</p> <p>General Welding Requirements for Piping Materials (PROCUREMENT PHASE)</p> <p>“UCC-930-PRC-QC-BP3-0012 Rev. B03”</p> <p>MET confirmed received the latest revision</p>		
	6.4	Applicable Deviation List approved in the TBE	Attachment-3	MET confirmed that there is no open point deviation list in the TBE.	INFO	N/A
	6.5	Exceptions, Deviations and clarification		MET confirmed there's no exceptions, deviations and clarification	INFO	N/A
7.		Confirmation of Schedule				
	7.1	Fabrication Schedule		Review code for Rev. 02 CPY: B & JGC: B	MET	13-Mar-26

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			MET is required to update the schedule to Rev.03 based on what they presented today.		
	7.2	Suborder / Material Vendor	MET confirmed the sub-vendor formation according with point 5.2	INFO	N/A
	7.3	Status of material delivery and the inventory in vendor's stores	Main part: - Casting: Scrap for main part has been arrived and sufficient for these orders - Forging: Materials have already been purchased but have not yet arrived at the shop. The earliest expected arrival at shop is mid-May (forecast) Consumables: - Painting: Available at the shop by end of May - Welding: Available at shop	INFO	N/A
	7.4	Fabrication Start	Fabrication will start on 26-March for first start of molding	INFO	N/A
	7.5	Two-Month Look Ahead Inspection Schedule	Inspection activity based on 2 months look ahead schedule 1. March - Material receiving for scrap - Pattern and sand inspection - Pouring, Melting and Molding 2. April - Pouring, Melting and Molding	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			- Heat treatment MET required to submit this schedule including with VENDOR's Monthly Status Report (VMR)		
8		Confirmation of Project Requirement			
	8.1	<u>SOI (Annex F) of Requisition</u> <i>(Refer to UCC-900-REQ-MP-BP3-6131 Requisition for Cast Carbon Steel, LTCS, and Low Alloy Steel Valves)</i> Verification that the Vendor's ITP includes all inspection activities as a minimum requirement in accordance with Annex F	JGC explained and MET confirmed. For detailed confirmation, please refer to Point 9.1	INFO	N/A
	8.2	<u>Nonconformity Control Procedure</u> <i>(Refer to UCC-930-PRC-QC-BP3-0002 Nonconformity Control Procedure for Purchased Equipment and Material (Procurement Phase))</i> - Identification and Quarantine Nonconformity items to be identified as "HOLD" by marking, labelling, tagging, etc., and/or quarantined from fabrication lines.	JGC explained and MET confirmed	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<ul style="list-style-type: none"> - Reporting and Disposition Flow of Nonconformity Item As per Attachment-3 of UCC-930-PRC-QC-BP3-002 - NCR blank form attachment-9 - NCR document number shall be described below: <div style="margin-left: 40px;">NCR-216B-131-B-XXX-ZZZ</div> <div style="margin-left: 40px;">X: Serial PO</div> <div style="margin-left: 40px;">Z: serial number</div> 			
	8.3	<p><u>Issuance of Inspection Release Certificate (IRC)</u> <i>(Refer to Clause 13 of UCC-930-PRC-QC-BP3-0001 Quality Control Requirement to VENDOR (Procurement Phase))</i></p> <p>IRC issue conditions:</p> <ol style="list-style-type: none"> 1. All the works as agreed in PO for applicable item are completed except approval of Manufacturing Data Report Book (MDRB) by CONTRACTOR. 2. All tests and inspections are satisfactorily completed and passed. 3. All punch list items are closed, except carry-over work to Site. 4. All NCR (if any) have been closed out. 5. When all items of applicable PO are satisfied with all above IRC issue conditions, partially or 100% IRC will be issued 	JGC explained and MET confirmed	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<p>6. Items are only allowed to be shipped after IRC is endorsed by JGC and COMPANY</p> <p>How to issue:</p> <p>VENDOR to prepare the draft IRC per PO and to receive JGC inspector's signature during final inspection. VENDOR to submit the IRC to JGC through J-PLUSP and will be endorsed by JGC and COMPANY and will be returned to VENDOR by JGC through JPLUSP.</p> <p>Document to be attached in IRC</p> <ol style="list-style-type: none"> 1. List of Items covered by IRC with Compliance statement signed by all parties 2. Related FAT Report or MTC (reviewed & signed by VENDOR and CONTRACTOR), 3. Instrument item calibration list, 4. Hazardous Equipment Inspection Certificate (L20) such as Form E18A of IEC 60079-17) – as applicable, with Ex item list. 5. Packing List 6. Photos (Before and after packing, preservation condition, as applicable) 			

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<p>7. IRC check list (prepared by JGC QCE)</p> <p>Compliance statement shall be attached in IRC:</p> <p>“All the above items have been completely inspected as per inspection and Test Plan (ITP) Doc. No. V-216B-XXX- Rev.XX and found acceptable”</p> <ul style="list-style-type: none"> - VENDOR shall note that IRC does not relieve VENDOR of its responsibilities or obligation under the terms of PO - IRC Blank form: attachment-7 - IRC number shall be described below, example: IRC-216B-131-B-XXX-ZZZ X: Serial PO Z: serial number 			
	8.4	<p><u>Requirements of Manufacturing Data Record Book (MDRB)</u> (Refer to UCC-930-PRC-QC-BP3-0004 General Requirements of MDRB)</p> <p>MDRB Index:</p> <ul style="list-style-type: none"> - MDRB shall be compiled in accordance with the approved MDRB Index. - Additional columns (CPY Doc Code and Document Type) shall be added into the MDRB Index as per the Revision B02 of UCC-930-PRC-QC-BP3-0004 (Attachment-8) 	JGC explained and MET confirmed	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<p>Preparation of Working File:</p> <p>A Working file of MDRB shall be prepared before the start of fabrication. All inspection and test records shall be complied as the fabrication progress. The requirements of Working file are as follows:</p> <ul style="list-style-type: none"> • To include MDRB index approved by CONTRACTOR. • To include dividers or folders for each section. • To be prepared and shown to CONTRACTOR during PIM. <p>If no records are applicable to the section, "Not applicable" shall be indicated on the section divider. Each sheet shall have page number. Vendor shall progressively compile all records for completed activities into working file</p> <p>Compilation of Piping Bulk Materials:</p> <p>MDRB shall be compiled per each IRC of the PO. In case of blanket order, MDRB shall be compiled per each suffix PO number</p> <ul style="list-style-type: none"> - MDRB shall be submitted (2) two weeks after final shipment and in soft copy format. - Digital version of MDRB shall have bookmark and searchable. Digital version MDRB shall be readable and legible. 			

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		- PO is not regarded as completed until MDRB is submitted and approved by JGC.			
9		Inspection / Fabrication Requirements			
	9.1	<u>Inspection and Test Plan (ITP)</u> (Refer to UCC-216B131B-H03-7001 / V-216B-131-B-PLN-401) To confirm all activities/witness/hold points in ITP (UCC-216B131B-H03-7001) and aligned with Applicable Requisition (UCC-900-REQ-MP-BP3-6131)	Review code for Rev. 02 CPY: A & JGC: B 1. ITP Read-Through for matured understanding for the contents in every single statement. The ITP shall be marked as per the discussion here and attached. 2. Shift the heat treatment step before NDE and mechanical testing 3. 100% frequency is required to be witnessed by JGC for PMI CRA material. 4. Additional inspection point for verify assembly bolting torque, threaded and sequence according with Requisition 5. Detail frequency of RT shall follow as minimum IOGP S-563 MDS No. IC006. 6. Increase the intervention points for CPY based on the PIM discussion 7. MET to ensure internal bottom of valve's closure shall dried before packing inspection 8. MSS SP-55 shall be applied during visual inspection, with special attention to the closure and welding areas. 9. Add CPT points and include remarks. JGC understands that this activity was completed during the early work stage 10. Add detail panting inspection according with UCC-930-SPE-MT-BP3-1004 Table-2 11. 100% internal inspection will be performed by MET for each inspection activities	MET	13-Mar-26

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			MET confirmed to revise the ITP including additional comments during PIM. Detail comment shall refer to attachment-12																										
	9.2	<p>Material Certificate and Traceability Procedure (Refer to UCC-216B131B-P99-7010 / V-216B-131-B-PLN-410)</p> <p>Gate, Globe, and Check Valve for CR-3</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Material Certificate Type</th> <th>Material Certificate Level</th> </tr> </thead> <tbody> <tr> <td>Metallic pressure containing / controlling pressure</td> <td>3.1</td> <td>II</td> </tr> <tr> <td>Metallic non-pressure containing parts</td> <td>2.2</td> <td>II</td> </tr> <tr> <td>Non-Metallic Parts</td> <td>2.2</td> <td>III</td> </tr> <tr> <td>Welding Consumables</td> <td>3.1</td> <td>I</td> </tr> <tr> <td>Lifting Points</td> <td>2.2</td> <td>II</td> </tr> <tr> <td>Bolt / Stud Bolts / Nuts</td> <td>3.1</td> <td>II</td> </tr> <tr> <td>Gasket</td> <td>2.2</td> <td>II</td> </tr> </tbody> </table>	Item	Material Certificate Type	Material Certificate Level	Metallic pressure containing / controlling pressure	3.1	II	Metallic non-pressure containing parts	2.2	II	Non-Metallic Parts	2.2	III	Welding Consumables	3.1	I	Lifting Points	2.2	II	Bolt / Stud Bolts / Nuts	3.1	II	Gasket	2.2	II	<p>Review code for Rev. 02 CPY & JGC: Under review</p> <p>JGC explained and MET confirmed. JGC required to review and return</p>	JGC	13-Mar-26
Item	Material Certificate Type	Material Certificate Level																											
Metallic pressure containing / controlling pressure	3.1	II																											
Metallic non-pressure containing parts	2.2	II																											
Non-Metallic Parts	2.2	III																											
Welding Consumables	3.1	I																											
Lifting Points	2.2	II																											
Bolt / Stud Bolts / Nuts	3.1	II																											
Gasket	2.2	II																											
	9.3	<p>Control Specification for Measurement Devices Procedure (Refer to UCC-216B131B-N13-7012 / V-216B-131-B-PLN-411)</p>	<p>Review code for Rev. 03 CPY & JGC: under review</p>	JGC	13-Mar-26																								

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		Laboratories for testing materials and calibration shall be certified by ISO 17025 or KAN	JGC explained and MET confirmed. JGC required to review and return		
	9.4	<p><u>Positive Material Identification (PMI) Procedure</u> (Refer to UCC-216B131B-H11-7006 / V-216B-131-B-PLN-409)</p> <p>Applicable for Pressure Parts: 100% for Stem, Closure, Pressure Containing Welds, except valve internals</p> <p>Acceptance Criteria:</p> <ul style="list-style-type: none"> - Base material: +/- 10% ASTM, Part A of ASME Sec. II for base materials - Weld metal: +/- 10% Part C of ASME Sec. II for weld materials 	<p>Review code for Rev. 03 CPY & JGC: under review</p> <p>JGC explained and MET confirmed. JGC required to review and return</p>	JGC	13-Mar-26
	9.5	<p><u>Painting Procedure</u> (Refer to UCC-216B131B-P04-4502 / V-216B-131-B-PLN-155)</p> <p>To confirm all requirement inspection of painting, test panel, qualification of personnel, CSDS (including paint product) in Painting Procedure in accordance with Project Coating Specification (UCC-930-SPE-MT-BP3-1004) and NORSOK M-501</p>	<p>Review code for Rev. 03 CPY & JGC: under review</p> <p>JGC explained and MET confirmed. JGC required to review and return</p>	JGC	13-Mar-26
	9.6	<p><u>NDE Procedure</u> (Refer to UCC-216B131B-P02-7004 / V-216B-131-B-PLN-408)</p> <p>To confirm all NDE requirements implemented according to EP-GIS 62-017 para 14</p>	<p>Review code for Rev. 03 CPY & JGC: under review</p> <p>JGC explained and MET confirmed.</p>	JGC	13-Mar-26

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			JGC required to review and return		
	9.7	<u>Test Procedure</u> <i>(Refer to UCC-216B131B-H04-7002 / V-216B-131-B-PLN-407)</i> Testing requirements in accordance with EP-GIS 62-017 and UCC-900-EDS-MP-BP3-6130 (Valve Data sheet)	Review code for Rev. 02 CPY: B & JGC: B JGC explained and MET confirmed. MET required to revise and return	MET	13-Mar-26
	9.8	<u>Heat Treatment Procedure</u> <i>(Refer to UCC-216B131B-P03-4001 / V-216B-131-B-PLN-405)</i> To confirm all Heat Treatment requirements implemented according to IOGP S-563 and UCC-900-SPE-MP-BP3-6130	Review code for Rev. 02 CPY: B & JGC: B JGC explained and MET confirmed. MET required to revise and return	MET	13-Mar-26
	9.9	<u>Casting Inspection Procedure (including Welding Repair Procedure)</u> <i>(Refer to UCC-216B131B-P99-7011 / V-216B-131-B-PLN-422)</i> To confirm all requirements implemented according to IOGP S-563, UCC-930-PRC-QC-BP3-0007	Review code for Rev. 03 CPY: A & JGC: A	INFO	N/A
	9.10	<u>Index of MDRB</u> <i>(Refer to UCC-216B131B-R08-9000 / V-216B-131-B-ZZZ-900)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0004	Review code for Rev. 01 CPY: A & JGC: A JGC explained and MET confirmed. MET required to revise and return	MET	13-Mar-26

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
	9.11	<u>Welding Consumables Handling Procedure</u> <i>(Refer to UCC-216B131B-P99-7017 / V-216B-131-B-PLN-404)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012	Review code for Rev. 03 CPY & JGC: under review JGC explained and MET confirmed. JGC required to review and return	JGC	13-Mar-26
	9.12	<u>WPS/PQR</u> <i>(Refer to UCC-216B131B-P01-7007 / V-216B-131-B-PLN-402)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012 and ASME IX	Review code for Rev. 02 CPY: B & JGC: B JGC explained and MET confirmed. MET required to review and return	MET	13-Mar-26
	9.13	<u>Welder list</u> <i>(Refer to UCC-216B131B-L02-7008 / V-216B-131-B-PLN-403)</i> To confirm all requirements implemented according to UCC-930-PRC-QC-BP3-0012 and ASME IX	Review code for Rev. 02 CPY & JGC: under review JGC explained and MET confirmed. MET required to review and return	JGC	13-Mar-26
10		Statutory / Government Requirements			
	10.1	<u>WPS/PQR Registration</u> <i>(Refer to UCC-930-PRC-QC-BP3-0011 para 6.1.4)</i> For local manufacturers, fabricators, and construction contractors whose welding work will be done in the Indonesia area, WPS and PQR shall be approved/registered by MIGAS.	JGC explained and MET confirmed	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
	10.2	<u>Welder certificate approval</u> <i>(Refer to UCC-930-PRC-QC-BP3-0011 para 6.1.5)</i> For local manufacturers, fabricators, and construction contractors whose welding work will be done in the Indonesia area, Welder certificate shall be approved/registered by MIGAS.	JGC explained and MET confirmed	INFO	N/A
	10.3	Government/TPIA intervention point	N/A	INFO	N/A
	10.4	IN requirement for Government	N/A	INFO	N/A
11		Preservation/packing Procedure In accordance with the approved packing procedure (UUC-216B131B-G03-6002/V-216B-131-B-PLN-501) and rust prevention procedure (UCC-216B131B-P99-4501/ V-216B-131-B-PLN-166)	1. <u>Packing Procedure</u> Review code for Rev. 01 CPY: A & JGC: B 2. <u>Rust Prevention Procedure</u> Review code for Rev. 01 CPY: A & JGC: B Both procedures have been discussed and explained by JGC. MET required to revise and return	MET	13-Mar-26
12		Lessons Learned from previous projects	JGC explained the Lessons Learned MTN confirmed any repair shall be reported and inspection shall be followed by approved documents	INFO	N/A

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No	Sub No.	Items to be Discussed			Discussion result	Action by	Due date
13		Confirmation of Drawing/ Engineering Status					
		<u>Description</u>	<u>Rev.</u>	<u>Status JGC/CPY</u>			
	13.1	<u>GA Drawing</u> UCC-216B131B-B01-2001 / V-216B-131-B-DGN-201	02	B / B	1. MET confirmed calculation of bolt torque values will be included in the IOM 2. MET confirmed the body/bonnet joint design follows the API 600 recommendation which is tongue and groove with spiral wound gasket (without inner and outer rings).GA Drawing will be updated and the gasket specification details will be included in the SPIL document, along with the gasket catalogue in the IOM 3. MET to indicate the lifting method in the IOM for valves weighing above 25 kg. MET required to revise and return	MET	13-Mar-26
	13.2	<u>IWD</u> UCC-216B131B-B99-2051 / V-216B-131-B-DGN-251	03	B / E	JGC explained and MET confirmed	INFO	N/A
14		Engineering Outstanding Matters			MET to ensure that the weld between the stem nut and the yoke cover at least 30% of the outer diameter of the nut in accordance with GIS 62-011 para 5.8.12. MET will	MET	10-Mar-26

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			explain to JGC for further clarification and acceptance with CPY		
15		Quality Assurance			
	15.1	<u>Audit Program & Plan</u> <ol style="list-style-type: none"> 1. How are internal audits planned and conducted? 2. If vendor has any sub-supplier, do they conduct sub supplier audit 3. Vendor to confirm will give right / access to CTR / CPY for audit if necessary 	<ol style="list-style-type: none"> 1. MET has been provided ISO 9001:2015 and certificate still valid 2. Internal audits are planned and conducted once per year 3. For the sub-supplier, MET performed evaluation and particularly for critical suppliers, as part of the supply chain control process. 4. MET confirmed that JGC / CPY may be granted access for audit when required, subject to prior coordination and agreement. 	INFO	N/A
	15.2	<u>KPI (Key Performance Indicator)</u> <ol style="list-style-type: none"> 1. What KPIs are being monitored? 2. How do you track and report them? 3. What actions are taken when targets are not achieved? 	<ol style="list-style-type: none"> 1. KPI are monitored and these objectives are defined for relevant functions and are periodically monitored and evaluated. The monitoring and reporting frequency may be monthly, semi-annually, or annually depending on the respective function or department. The monitoring and reporting frequency may be monthly, semi-annually, or annually depending on the respective function or department. The tracking and evaluation of these Quality Objectives are also addressed in the Project Quality Plan 	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
			2. If the targets are not achieved, the matter will be reviewed and discussed during the Management Review Meeting, and appropriate corrective and improvement actions will be determined and implemented.		
	15.3	<u>Self-Verification and Oversight (SV&O)</u> 1. What self-verification activities have been carried out? For example, vendor conduct self-inspection prior CTR inspector come to inspect 2. What oversight mechanisms are in place? For example, vendor manage and evaluate their sub-supplier	1. MET confirmed that self-verification activities are conducted as part of the internal quality control process prior to inspection. These activities include internal inspection, dimensional verification, document verification, and pre-inspection checks to ensure compliance with project requirements. These activities support continuous improvement within the Quality Management System. 2. Evaluation supplier as attached (attachment-14)	INFO	N/A
	15.4	R1T Video and Respect the Procedure Campaign presentation	QA has delivered the Respect the Procedure campaign and quality video message from CPY management as part of quality awareness	INFO	N/A
16		Shop Tour			
	16.1	Shop Layout, Shop Allocation, Inspection Location and Factory Facility, Others	Shop tour has been conducted between MET, JGC and CPY	INFO	N/A
17		Others			
	17.1	<u>Dispatch Dossier</u>	JGC explained and MET confirmed	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<p><i>(Refer to clause 9 UCC-930-PRC-QC-BP3-0004 General Requirements of MDRB)</i></p> <ul style="list-style-type: none"> - VENDOR shall document dispatch dossier. TOC of Dispatch dossier shall be submitted in the beginning stage. A copy of the approved dossier on hard copy shall be included with every shipment to site for use in the receiving inspection. - Compilation of all dispatch dossiers is required to be submitted to JGC as soft file at the final stage 			
	17.2	Casting Foundry Survelience	MET confirmed that they will implement these surveillance observations (attachment-13) for this project. JGC resident inspector will monitoring these implementation	INFO	N/A
	17.3	<p><u>NDE for Pilot Casting</u></p> <p><i>(Refer to UCC-930-PRC-QC-BP3-0007 para 7.3)</i></p> <p>For Valves, first three (3) items (pilot casting plus subsequent two (2) production casings) shall be examined by RT</p>	<p>MET confirmed this requirement and the activities will be detailed in the next revision of the ITP and Pilot Casting List.</p> <p>MET will inform JGC for the additional schedule and cost impacts.</p>	INFO	N/A
	17.4	<p><u>Water Test Requirements</u></p> <p><i>(Refer to UCC-900-SPE-MP-BP3-6130 para 10.7.4)</i></p> <ol style="list-style-type: none"> 1. Maximum chloride: 50ppm 2. Range pH: 5.5 – 8.5 3. Use of appropriate water sources e.g. potable water, demineralized water, 	MET confirmed using fresh water for hydrostatic. Replacing water will be conducted 1 time per week including with internal check	INFO	N/A

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No	Sub No.	Items to be Discussed	Discussion result	Action by	Due date
		<p>or reverse osmosis water.</p> <p>4. Vendor standard for maximum re-use limit of hydrostatic test water shall be specified on procedure for Purchaser and COMPANY review and approval.</p> <p>5. Visual inspection for turbidity, foreign matter and odour.</p> <p>6. Water source analysis certificates shall be submitted for Purchaser and COMPANY review and approval.</p> <p>7. Maximum exposure time to hydrostatic testing water of 10days.</p> <p>8. Water quality and level of checking is consistent with industry standards.</p> <p>9. Valves shall be internally visually inspected to ensure complete removal of hydrostatic test water</p>			

The above minutes were confirmed by

PT Metinca Prima Industrial Works	PT JGC Indonesia	BP Berau Ltd.
Name: Syaugy Awad Umar	Name: Daniel Arya Wikananindita	Name: Syamsul Hadi Zakaria
Signature: 	Signature:	Signature:
Date: 05-Mar-26	Date: 05-Mar-26	Date: 05-Mar-26