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**DR. HENRY BASTAMAN, MES**

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**18 April 2015**

# Dokumen Amdal Industri

**SA Dillow**



## **Dokumen Amdal Industri:**

**INTERNAL AUDIT UNTUK INDUSTRI PERTAMBANGAN BATUBARA: Pendekatan Praktis dan Pengalaman Lapangan** Fitri Setiabudi, S.E., M.T, 2025-08-14 Buku berjudul Internal Audit untuk Industri Pertambangan Batubara ini disusun berdasarkan pengalaman langsung Penulis sebagai auditor di berbagai lokasi pertambangan batubara yang memberikan wawasan dan pemahaman mendalam mengenai tantangan nyata yang dihadapi di lapangan Banyak sekali dinamika yang tidak bisa ditemukan dalam teori semata yang hanya bisa dipahami melalui pengalaman praktis Misalnya bagaimana auditor mengelola ketegangan antara objektivitas dan tekanan dari manajemen atau bagaimana cara terbaik untuk melakukan audit di lokasi yang sulit dijangkau dan minim fasilitas Praktik praktik lapangan ini memberikan konteks yang lebih jelas mengenai teknik teknik yang dapat diadaptasi untuk menghasilkan temuan audit yang akurat dan bermanfaat Buku ini bertujuan untuk menjadi panduan praktis yang membantu para auditor manajemen dan profesional di industri pertambangan khususnya di sektor batubara untuk memahami peran penting internal audit dalam mendukung keberlanjutan dan efisiensi operasional perusahaan tambang Penulisan ini mengedepankan pendekatan yang langsung bisa diterapkan sehingga tidak hanya memberi pemahaman teoritis tetapi juga memberikan alat teknik dan metode yang relevan untuk diimplementasikan di lapangan Bagi manajemen dan para profesional pertambangan buku ini akan menunjukkan bagaimana internal audit dapat menjadi alat strategis dalam memperbaiki proses bisnis meningkatkan efisiensi dan mengurangi risiko yang dapat mengancam keberlanjutan perusahaan Selain itu manajemen dapat memanfaatkan temuan audit untuk memperkuat kebijakan internal meningkatkan kepatuhan terhadap regulasi serta mendorong terciptanya budaya pengendalian yang lebih baik di perusahaan Melalui buku ini penulis berharap dapat memberikan panduan yang berorientasi pada solusi praktis dan dapat diadaptasi sesuai dengan kondisi spesifik perusahaan tambang Tujuannya adalah untuk mendukung terciptanya sistem internal audit yang efektif dan efisien yang pada gilirannya akan berkontribusi pada keberhasilan dan daya saing industri pertambangan batubara di masa depan

*Perizinan Y. Sri Pudyatmoko, 2009 Legal aspects of licensing procedures in Indonesia*

Pengawasan Dan Pelaksanaan Undang-undang Lingkungan Hidup Djanius Djamin, 2007-05-01

Standar Penilaian Kriteria Produk Baja Gulungan Lapis Paduan, 2018-10-01 Buku Standar Penilaian Kriteria Produk Baja Gulungan Lapis Paduan terkait skema sertifikasi ecolabel tipe 1 memberikan panduan menyeluruh untuk menilai produk baja gulungan lapis paduan berdasarkan prinsip ramah lingkungan Buku ini dirancang untuk membantu produsen memahami dan memenuhi persyaratan sertifikasi ecolabel tipe 1 yang merupakan pengakuan atas komitmen terhadap keberlanjutan lingkungan Standar penilaian dalam buku ini mencakup berbagai aspek seperti penggunaan bahan baku yang efisien pengurangan dampak lingkungan dalam proses produksi serta penerapan sistem manajemen mutu sesuai dengan standar ISO 9001 2015 Selain itu buku ini merujuk pada standar nasional dan internasional yang diakui memastikan bahwa proses sertifikasi dilakukan secara transparan dan kredibel Dengan pendekatan yang

sistematis buku ini menjadi acuan penting bagi produsen auditor dan pemangku kepentingan lainnya dalam mendukung pengembangan produk baja gulungan lapis paduan yang lebih berkelanjutan Spiritualitas lingkungan dan ekonomi industri ,2007 Religious aspects of environmental ethics and management in Indonesia *Pelestarian, pengelolaan, dan penegakan hukum lingkungan* Niniek Suparni,1992 *Widyapura* ,1990-02 *STUDI KELAYAKAN BISNIS: Analisis Integratif dan Studi Kasus* Agus Sucipto,2017-08-31 Setiap investasi atau bisnis yang akan dijalankan harus direncanakan dengan sebaik baiknya Perencanaan investasi atau bisnis yang baik harus selalu disertai dengan melakukan studi kelayakan terutama terhadap prospek bisnis tersebut sehingga investasi yang dilakukan tidak terlanjur mengalami kerugian yang tidak diinginkan Dalam buku ini dibahas tentang bagaimana membuat studi kelayakan bisnis yang harus dilakukan oleh setiap perusahaan yang akan melakukan investasi atau bisnis baru Pembahasan dimulai dari ruang lingkup studi kelayakan bisnis desain studi kelayakan bisnis analisis aspek hukum legal aspek pasardan pemasaran aspek teknik operasi dan teknologi aspek manajemen dan organisasi aspek ekonomi sosial budaya aspek keuangan dan AMDAL disertai dengan contoh contoh studi kasus Pemaparan didalamnya juga dilengkapi dengan beberapa pandangan Islam terhadap aspek aspek yang dianalisis dengan harapan rencana bisnis yang akan dijalankan akan selalu berpijak pada kaidah kaidah ajaran Islam Oleh karena itu buku ini selayaknya dimiliki oleh pihak pihak yang tertarik dengan studi kelayakan bisnis baik dari kalangan akademisi maupun para praktisi bisnis di lapangan **lampiran** Indonesia. President (1967-1998 : Soeharto).,1996 **Pedoman pengawasan kegiatan [nama industri]: Elektronika** ,2012 **Dokumentasi klipng tentang situasi dan arah kependudukan Indonesia** ,1997 *Panduan inspeksi penataan pengelolaan lingkungan industri pengolahan hasil perikanan* ,2007 Inspection guide for environmental and waste management of fish processing industry in Indonesia **Panduan inspeksi penataan pengelolaan lingkungan industri pengolahan susu** ,2006 Guide the management of environmental inspection in the milk processing industry **Buku penyusunan feasibility studi (FS) industri perkapalan berskala kecil dan menengah di Sumatera Barat** ,2016 On feasibility study of shipbuilding industry for small and medium enterprises in Sumatera Barat Province Indonesia *Strategi dan rencana aksi lokal kota Surabaya untuk peningkatan kualitas udara perkotaan* ,2006 Development of urban air quality in Surabaya Jawa Timur Province Indonesia *Strategi dan rencana aksi lokal kota Semarang untuk peningkatan kualitas udara perkotaan* Frank van Paasen,2006 Development of urban air quality in Semarang Jawa Tengah Province Indonesia *Strategi dan rencana aksi lokal aglomerasi perkotaan Yogyakarta untuk peningkatan kualitas udara perkotaan* ,2006 Penelitian aspek-aspek hukum tentang ketentuan AMDAL dalam pembangunan industri ,1995 Environmental impact statements law and legislation Indonesia research Strategi dan rencana aksi lokal kota Bandung untuk peningkatan kualitas udara perkotaan Dollaris R. Suhadi,2006 *Senarai bijak terhadap alam dan inspiratif dalam gagasan* Hefni Effendi,2011 On environmental management in Indonesia and other countries

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