

LAMPIRAN 4 SUSTAINABILITY REPORT 2013

Item pengungkapan	2013																						
	AK RA	AN TM	AA LI	AU TO	BN GA	BJT M	BM RI	BJ BR	BB NI	BB RI	BB TN	PT BA	IN DY	IN TP	IT M G	JS M R	PT RO	PG AS	SM GR	TO TL	UN TR	IN CO	WI KA
Kategori Ekonomi																							
G4-EC1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-EC2	1	1	1	0	0	1	0	1	0	1	1	0	0	1	0	0	1	1	1	0	0	1	1
G4-EC3	1	1	1	1	1	1	0	1	0	1	1	1	0	1	0	1	1	1	1	0	1	0	1
G4-EC4	1	1	1	0	0	1	0	1	0	1	1	0	0	1	0	0	0	0	1	0	0	1	1
G4-EC5	1	0	1	0	0	1	0	1	1	1	1	0	0	1	1	1	1	1	0	0	1	0	0
G4-EC6	1	0	1	0	0	1	0	1	0	1	0	0	0	1	0	0	1	0	0	0	0	0	0
G4-EC7	1	1	1	1	1	1	1	1	1	1	0	0	1	1	1	1	1	0	1	1	1	1	1
G4-EC8	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	1	1	1	1
G4-EC9	1	1	1	0	0	1	1	1	0	0	1	1	0	1	1	0	1	0	0	0	1	1	0
Jumlah Ekonomi	9	7	9	4	4	9	4	9	4	7	6	4	3	9	5	5	7	5	6	3	6	6	6
EcDI 2013	1	0.7	1	0.4	0.4	1	0.4	1	0.	0.	0.6	0.4	0.	1	0.5	0.5	0.7	0.5	0.6	0.3	0.6	0.6	0.6
Kategori Lingkungan																							
G4-EN1	0	1	1	1	0	0	0	1	1	1	0	1	1	1	1	0	0	1	1	0	0	1	0
G4-EN2	0	1	1	0	0	0	0	1	0	1	0	0	0	1	0	0	0	0	1	0	0	0	0
G4-EN3	0	1	1	1	0	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	0	1	0
G4-EN4	0	1	1	0	0	0	0	1	0	0	0	0	0	1	0	0	1	1	1	0	0	1	0
G4-EN5	0	1	1	0	0	0	1	1	0	0	0	1	0	1	0	0	1	1	1	1	1	1	0
G4-EN6	0	1	1	1	1	1	0	1	1	1	0	0	1	1	1	1	0	1	1	0	1	1	0
G4-EN7	1	1	1	1	0	1	0	1	0	1	0	0	0	1	0	0	1	1	1	0	1	0	0

G4-EN8	0	1	1	1	0	0	1	1	0	0	0	1	1	1	1	0	1	1	1	1	0	1	1
G4-EN9	0	1	1	0	1	0	0	1	0	0	0	1	0	1	1	0	0	1	1	0	0	1	1
G4-EN10	0	1	1	0	0	0	0	1	0	1	0	1	0	1	1	0	1	1	1	0	1	0	0
G4-EN11	0	1	1	0	0	1	0	1	0	1	0	0	1	1	1	0	1	0	1	0	0	0	0
G4-EN12	0	1	1	0	0	1	0	0	0	1	0	0	0	1	0	0	1	0	1	0	0	0	0
G4-EN13	0	1	1	1	0	1	0	0	0	1	1	0	1	1	0	0	1	1	1	0	1	1	0
G4-EN14	0	1	1	0	0	0	0	0	0	1	1	1	0	1	1	0	1	0	1	0	0	0	0
G4-EN15	0	1	1	1	0	0	0	1	0	0	0	1	1	1	1	1	1	0	1	0	0	0	0
G4-EN16	0	1	1	1	0	0	0	0	0	0	0	0	0	1	1	0	1	1	1	0	0	0	0
G4-EN17	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0
G4-EN18	0	1	1	0	0	0	0	1	0	0	0	1	0	1	0	0	1	1	1	0	1	0	0
G4-EN19	0	1	1	1	0	0	0	0	0	0	0	1	1	1	0	1	1	0	1	0	1	0	0
G4-EN20	0	1	1	0	0	0	0	0	0	1	0	0	0	1	0	0	1	1	1	0	1	0	0
G4-EN21	0	1	1	0	0	0	0	1	0	0	0	1	0	1	0	0	1	1	1	0	1	1	0
G4-EN22	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1	0	1	1	0
G4-EN23	0	1	1	1	0	0	0	0	0	0	0	1	0	1	1	0	1	0	1	0	1	1	0
G4-EN24	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0
G4-EN25	0	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0
G4-EN26	0	1	1	0	0	0	0	1	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0
G4-EN27	0	0	1	1	0	1	0	0	0	0	0	1	1	1	0	0	0	0	0	0	1	1	0
G4-EN28	0	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
G4-EN29	0	0	1	0	0	1	0	0	0	1	0	1	0	1	0	0	1	0	0	0	0	0	0
G4-EN30	0	0	1	0	0	1	0	1	0	0	1	0	0	1	0	0	1	1	0	0	0	0	0
G4-EN31	0	1	0	0	0	1	0	0	0	0	0	1	0	0	1	0	0	1	1	0	1	1	0
G4-EN32	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
G4-EN33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

G4-EN34	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Jumlah Lingkungan	1	0	30	12	2	11	3	18	3	12	3	15	10	30	13	4	25	16	27	3	13	13	2
EnDI 2013	0.0 3	0	0. 88	0.3 5	0.0 6	0.3 2	0.0 9	0. 5	0.0 9	0. 35	0.0 9	0.4 4	0.2 9	0. 88	0.3 8	0.1 2	0.7 4	0.4 7	0.7 94	0.0 9	0.3 82	0.3 8	0.0 6
Kategori Tenaga Kerja																							
G4-LA1	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	1	1	1	1	0	0	0	1
G4-LA2	0	1	1	1	1	1	0	1	1	1	1	1	0	1	0	1	0	1	1	0	0	0	1
G4-LA3	1	0	1	0	0	1	0	1	0	1	1	0	0	1	0	0	1	0	1	0	0	0	1
G4-LA4	0	0	1	0	0	1	0	1	0	1	0	1	0	1	0	0	1	1	0	0	0	0	0
G4-LA5	0	1	1	0	0	1	0	1	0	0	0	0	1	1	1	0	1	1	1	0	0	1	1
G4-LA6	0	1	1	1	0	1	0	1	0	1	0	1	1	1	1	1	1	1	1	0	1	1	1
G4-LA7	0	1	1	0	0	1	0	1	0	1	0	0	0	1	0	0	1	1	1	0	1	1	1
G4-LA8	1	1	1	0	1	1	0	1	1	1	1	0	0	1	1	1	1	1	1	0	1	1	1
G4-LA9	0	1	1	0	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1
G4-LA10	1	1	1	1	1	1	1	1	0	1	1	1	0	1	0	1	1	1	1	1	1	0	1
G4-LA11	1	0	1	0	1	1	1	1	1	1	1	1	0	1	1	1	0	1	1	1	1	0	1
G4-LA12	1	0	1	0	0	1	1	1	0	1	1	0	0	1	0	1	1	1	0	1	1	0	0
G4-LA13	1	0	1	0	0	1	0	1	0	1	1	1	0	1	0	1	1	0	0	0	0	0	0
G4-LA14	0	0	1	1	1	0	0	1	1	0	1	0	0	1	1	1	0	0	0	0	0	1	0
G4-LA15	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
G4-LA16	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah Tenaga Kerja	7	8	15	5	7	15	3	14	6	13	10	8	3	15	7	10	11	11	10	3	7	6	10
LaDI 2013	0.4 4	0.5	0. 94	0.3 1	0.4 4	0.9 4	0.1 9	0. 9	0.3 8	0. 81	0. 3	0.6 0.5	0.1 9	0. 94	0.4 4	0.6 3	0.6 9	0.6 9	0.6 25	0.1 9	0.4 38	0.3 8	0.6 3
Kategori HAM																							
G4-HR1	0	0	1	0	0	1	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0

G4-HR2	0	0	1	0	0	1	1	1	0	1	0	1	1	1	0	0	0	1	0	1	0	0	0
G4-HR3	0	0	1	0	0	1	0	1	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0
G4-HR4	1	0	1	0	1	0	1	1	0	1	0	1	0	1	0	1	0	1	0	1	0	0	0
G4-HR5	1	0	1	0	0	1	0	1	0	1	0	1	1	1	0	0	1	0	0	0	0	0	0
G4-HR6	1	0	1	0	0	1	0	1	0	1	0	1	1	1	0	0	0	0	0	0	0	0	0
G4-HR7	1	0	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0
G4-HR8	0	0	1	0	0	1	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0	1	0
G4-HR9	0	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0
G4-HR10	0	0	1	0	1	0	0	0	1	0	0	0	0	1	1	1	0	0	0	0	0	0	0
G4-HR11	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
G4-HR12	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah HAM	4	0	11	0	2	8	2	9	1	7	1	7	3	11	1	2	1	2	0	2	0	2	0
HrDI 2013	0.3		0.		0.1	0.6	0.1	0.	0.0	0.	0.0	0.5	0.2	0.	0.0	0.1	0.0	0.1		0.1		0.1	
	3	0	92	0	7	7	7	8	8	58	8	8	5	92	8	7	8	7	0	7	0	7	0
Kategori Masyarakat																							
G4-SO1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0
G4-SO2	0	1	1	1	0	0	0	1	0	1	0	1	0	1	0	0	1	0	1	0	0	1	0
G4-SO3	0	1	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	1	0	0	1	0	1
G4-SO4	0	1	1	0	0	1	1	1	1	1	1	0	0	1	0	1	0	1	0	1	1	0	1
G4-SO5	0	1	1	0	0	0	1	0	0	1	0	0	0	1	0	1	0	1	0	1	0	0	1
G4-SO6	0	0	1	0	0	1	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0
G4-SO7	0	0	1	0	0	1	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0		0
G4-SO8	0	0	1	0	0	1	0	1	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
G4-SO9	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
G4-SO10	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
G4-SO11	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0

Jumlah Masyarakat	1	5	10	2	1	8	3	7	3	6	2	6	1	10	1	3	4	4	2	3	3	2	3
SoDI 2013	0.0 9	0.4 55	0. 91	0.1 8	0.0 9	0.7 3	0.2 7	0. 6	0.2 7	0. 55	0.1 8	0.5 5	0.0 9	0. 91	0.0 9	0.2 7	0.3 6	0.3 6	0.1 82	0.2 7	0.2 73	0.1 8	0.2 7
Kategori Tanggung Jawab Produk																							
G4-PR1	1	0	1	1	0	1	0	0	0	1	0	1	0	1	1	0	1	0	0	0	1	0	0
G4-PR2	1	0	1	1	0	1	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0
G4-PR3	0	0	1	1	0	1	0	1	0	1	0	1	0	1	0	0	0	1	1	0	0	0	0
G4-PR4	0	0	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	1	1	0	0	0	0
G4-PR5	1	0	1	0	1	1	0	1	1	1	1	0	1	1	1	1	1	1	1	0	1	0	0
G4-PR6	0	1	1	0	0	0	0	1	1	0	1	0	0	1	0	0	0	0	1	0	0	0	0
G4-PR7	0	1	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	1	1	0	0	0	0
G4-PR8	1	0	1	0	1	1	0	1	0	1	1	1	0	1	0	0	0	1	0	0	0	0	0
G4-PR9	0	0	1	0	0	1	0	1	0	1	0	1	0	1	0	0	0	0	0	0	1	0	0
Jumlah Tanggung Jawab Produk	4	2	9	3	2	8	0	7	2	8	3	6	1	9	2	1	2	5	5	0	3	0	0
PrDI 2013	0.4 4	0.2 22	 1	0.3 3	0.2 2	0.8 9	 0	0. 8	0. 22	0. 89	0.3 3	0.6 7	0. 11	 1	0.2 2	0.1 1	0.2 2	0.5 6	0.5 56	 0	0.3 33	 0	 0
Jumlah Total	26	22	84	26	18	59	15	64	19	53	25	46	21	84	29	25	50	43	50	14	32	29	21

LAMPIRAN 5 SUSTAINABILITY REPORT 2014

Item pengungkapan	2014																						
	AK RA	AN TM	A AL I	AU TO	BN GA	BJT M	BM RI	BJ BR	BB NI	BB RI	BB TN	PT BA	IN DY	IN TP	IT M G	JS MR	PT RO	PG AS	SM GR	TO TL	UN TR	INC O	WI KA
Kategori Ekonomi																							
G4-EC1	1	1	0	1	1	1	0	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1
G4-EC2	1	0	0	0	0	1	1	1	0	1	0	0	0	1	0	0	0	0	1	1	1	1	1
G4-EC3	1	1	1	1	1	1	0	1	1	1	1	0	0	1	1	0	0	1	1	1	1	0	1
G4-EC4	1	0	0	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	1	1	0	1	1
G4-EC5	1	0	1	1	0	0	0	0	1	1	0	0	0	1	1	0	1	1	0	1	0	0	1
G4-EC6	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	0
G4-EC7	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	1		1	1	1	1	1	1
G4-EC8	1	0	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1
G4-EC9	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	1	0
Jumlah Ekonomi	9	3	5	5	4	5	3	6	5	6	4	3	2	7	7	2	3	5	7	8	6	6	7
ECDI 2014	1	0.33	0.56	0.56	0.44	0.56	0.33	0.67	0.56	0.67	0.44	0.33	0.22	0.78	0.78	0.22	0.33	0.56	0.78	0.89	0.67	0.67	0.78
Kategori Lingkungan																							
G4-EN1	0	1	1	0	0	0	0	1	1	1	0	1	0	0	1	0	0	1	1	0	0	1	0
G4-EN2	1	1	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0
G4-EN3	0	1	1	0	0	1	0	1	1	1	1	1	0	0	1	1	1	1	1	1	0	1	0
G4-EN4	1	1	0	0	0	1	0	1	0	0	1	0	0	0	0	0	0	1	1	0	0	1	0
G4-EN5	1	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	1	1	1	1	1	0
G4-EN6	0	1	1	0	1	1	0	1	1	1	1	1	0	0	1	1	1	1	1	1	1	1	0
G4-EN7	1	1	1	0	0	1	0	1	0	1	1	1	0	0	0	0	0	1	0	1	0	0	1

G4-EN8	1	1	1	0	0	1	1	0	0	0	1	1	0	1	1	0	1	1	0	0	0	1	0	
G4-EN9	0	1	1	0	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	1
G4-EN10	1	1	1	0	0	1	1	0	0	0	0	0	0	1	1	0	0	0	0	1	1	0	0	
G4-EN11	0	1	1	0	0	1	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	0	
G4-EN12	0	0	1	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	
G4-EN13	0	1	1	0	1	1	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	1	0
G4-EN14	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	
G4-EN15	0	1	1	0	0	1	0	1	0	1	1	0	0	0	1	1	1	1	1	0	0	0	0	
G4-EN16	0	1	0	0	0	0	0	1	0	0	1	0	0	1	1	0	1	1	1	0	0	0	0	
G4-EN17	0	0	0	0	0	0	0	1	0	0	1	0	0	0	1	0	0	0	1	0	0	0	0	
G4-EN18	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	1	1	0	1	0	0	
G4-EN19	1	0	1	0	0	0	0	0	0	0	1	0	1	1	0	1	0	0	1	1	1	1	1	
G4-EN20	0	0	0	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	1	0	1	0	1	
G4-EN21	0	1	1	0	0	0	0	0	0	0	1	0	0	1	1	0	0	1	1	0	0	1	0	
G4-EN22	1	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0	1	0	
G4-EN23	1	1	1	0	0	0	1	1	0	0	0	0	0	1	1	0	1	1	1	0	1	1	0	
G4-EN24	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	1	0	
G4-EN25	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	
G4-EN26	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	
G4-EN27	0	0	1	0	1	0	0	0	1	0	1	0	1	0	0	0	0	0	0	1	1	1	1	
G4-EN28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	
G4-EN29	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	
G4-EN30	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
G4-EN31	0	1	0	0	0	0	1	0	0	1	0	0	0	0	1	0	0	1	1	1	1	1	0	
G4-EN32	0	1	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	
G4-EN33	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

G4-EN34	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Jumlah Lingkungan	9	24	22	1	3	10	9	12	4	11	16	6	2	15	15	4	7	14	19	11	10	16	6
EnDI 2014	0.2 65	0.7 06	0. 65	0.0 29	0.0 88	0.2 94	0.2 65	0. 35	0. 12	0. 32	0.4 7	0.1 8	0. 06	0. 44	0.4 41	0.1 18	0.2 06	0.4 12	0.5 59	0.3 2	0.2 94	0.4 71	0.1 76
Kategori Tenaga Kerja																							
G4-LA1	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1	1	1	1	1	1	1	1
G4-LA2	1	1	1	0	1	1	1	1	1	1	1	0	0	1	1	1	0	1	1	1	0	0	1
G4-LA3	0	0	1	0	0	1	0	1	0	1	0	0	0	0	1	0	0	0	1	1	0	0	1
G4-LA4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
G4-LA5	1	1	1	0	0	0	0	0	0	0	0	1	1	1	1	0	1	1	1	0	1	1	1
G4-LA6	0	1	0	0	0	0	1	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1
G4-LA7	0	1	1	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	1	0	1	1	1
G4-LA8	0	1	1	0	0	1	1	0	1	1	0	1	0	1	1	1	0	1	1	0	1	1	1
G4-LA9	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1
G4-LA10	1	1	1	0	0	1	1	1	0	1	0	0	0	1	1	1	0	1	1	1	1	0	1
G4-LA11	1	1	1	1	0	1	1	1	1	0	1	0	0	0	1	0	0	1	1	1	1	1	1
G4-LA12	1	1	0	0	0	0	1	0	0	1	0	0	0	1	1	1	0	0	0	0	0	0	0
G4-LA13	1	1	1	0	0	0	0	1	0	1	1	0	0	1	0	1	0	1	0	1	0	0	1
G4-LA14	1	0	1	1	1	1	0	0	1	0	0	0	0	0	1	1	0	1	0	0	0	0	1
G4-LA15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
G4-LA16	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah Tenaga Kerja	9	11	12	3	4	8	9	7	6	9	5	3	3	9	12	9	4	11	10	8	8	7	13
LaDI 2014	0.5 63	0.6 88	0. 75	0.1 88	0.2 5	0.5 0.5	0. 63	0. 44	0. 38	0. 56	0.3 1	0.1 9	0. 19	0. 56	0.7 5	0.5 63	0.2 5	0.6 88	0.6 25	0.5 0.5	0.5 0.5	0.4 38	0.8 13
Kategori HAM																							
G4-HR1	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0

G4-HR2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
G4-HR3	0	1	0	1	1	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0
G4-HR4	0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	1	0	1	0	1	0	0	1
G4-HR5	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
G4-HR6	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR7	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0
G4-HR8	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
G4-HR9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
G4-HR10	0	0	0	1	0	0	0	0	1	0	0	0	0	0	1	1	0	1	0	0	0	0	0
G4-HR11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-HR12	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Jumlah HAM	0	1	3	2	2	0	5	2	2	2	0	0	0	2	1	2	0	4	0	3	1	2	2
HrDI 2014	0	0.083	0.25	0.167	0.167	0	0.417	0.17	0.17	0.17	0	0	0	0.17	0.083	0.167	0	0.33	0	0.2	0.083	0.167	0.167
Kategori Masyarakat																							
G4-SO1	0	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1
G4-SO2	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	0	0	0	1	0	0	1	1
G4-SO3	0	0	0	0	1	1	1	1	1	1	0	0	0	0	0	0	0	1	1	1	1	0	0
G4-SO4	0	1	0	1	1	0	1	1	1	1	0	0	1	0	0	1	0	1	1	1	1	0	0
G4-SO5	0	0	0	0	0	0	0	1	1	1	0	0	1	0	0	0	0	1	1	1	0	0	0
G4-SO6	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-SO7	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-SO8	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1
G4-SO9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-SO10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-SO11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0

Jumlah Masyarakat	0	3	3	2	3	3	6	6	4	4	0	1	3	2	1	2	1	4	6	7	4	2	3
SoDI 2014	0	0.2 73	0. 27	0.1 82	0.2 73	0.2 73	0.5 45	0. 55	0. 36	0. 36	0	0.0 9	0. 27	0. 18	0.0 91	0.1 82	0.0 91	0.3 64	0.5 45	0.6 4	0.3 64	0.1 82	0.2 73
Kategori Tanggung Jawab Produk																							
G4-PR1	1	1	1	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	1
G4-PR2	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
G4-PR3	0	0		0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	1	1	0	0	1
G4-PR4	0	1	1	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0
G4-PR5	0	1	1	1	1	0	1	1	1	1	0	0	0	0	0	1	1	1	1	1	1	0	1
G4-PR6	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
G4-PR7	1	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	1	0	1
G4-PR8	1	0	1	0	1	0	1	1	1	1	0	0	0	0	0	0	0	1	1	0	0	0	0
G4-PR9	1	1	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah Tanggung Jawab Produk	5	4	7	2	3	0	2	4	3	3	0	0	0	5	0	1	1	5	6	2	3	0	4
PrDI 2014	0.5 56	0.4 44	0. 78	0.2 22	0.3 33	0	0.2 22	0. 44	0. 33	0. 33	0	0	0	0. 56	0	0.1 11	0.1 11	0.5 56	0.6 67	0.2 2	0.3 33	0	0.4 44
Jumlah Total	32	46	52	15	19	26	34	37	24	35	25	13	10	40	36	20	16	43	48	39	32	33	35

LAMPIRAN 6 SUSTAINIBILITY REPORT 2015

Item pengungkapan	2015																						
	AK RA	AN TM	AA LI	AU TO	BN GA	BJT M	BM RI	BJ BR	BB NI	BB RI	BB TN	PT BA	IN DY	IN TP	IT M G	JS MR	PT RO	PG AS	SM GR	TO TL	UN TR	IN CO	WI KA
Kategori Ekonomi																							
G4-EC1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	0	1	1
G4-EC2	1	1	1	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	1	1	0	0	1
G4-EC3	1	1	0	0	1	1	0	1	1	1	1	1	0	1	0	0	0	1	1	1	1	1	1
G4-EC4	1	1	0	0	0	0	1	1	0	1	1	1	0	1	0	0	0	0	1	1	0	0	0
G4-EC5	1	0	0	0	0	0	0	0	1	1	1	1	0	1	1	1	1	1	0	1	0	0	0
G4-EC6	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-EC7	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	0	1	1	1	1	1	1
G4-EC8	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-EC9	1	0	1	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	1	1	0
Jumlah Ekonomi	9	6	5	3	4	4	5	4	5	7	8	9	2	7	4	4	2	5	7	7	4	5	5
ECDI 2015	1	0.6	0.5	0.3	0.4	0.4	0.5	0.	0.5	0.	0.8	1	0.2	0.	0.4	0.4	0.2	0.5	0.7	0.	0.4	0.5	0.5
Kategori Lingkungan																							
G4-EN1	1	1	1	1	0	1	0	0	1	1	1	1	0	0	0	0	0	1	0	0	0	1	0
G4-EN2	1	1	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	0	0	1	0
G4-EN3	0	1	1	1	0	1	1	0	1	1	1	1	0	1	1	1	1	1	1	1	0	1	1
G4-EN4	1	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0
G4-EN5	1	1	0	1	0	0	0	0	0	0	0	1	0	1	1	0	0	1	1	1	1	1	0
G4-EN6	1	1	1	1	0	1	0	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1
G4-EN7	1	0	1	0	0	1	0	0	0	1	0	1	0	1	0	0	0	0	0	1	0	0	0

G4-EN8	1	1	1	1	0	0	1	0	0	0	1	1	0	0	1	0	1	1	0	0	1	1	1	
G4-EN9	1	1	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0
G4-EN10	1	1	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0
G4-EN11	0	1	1	0	0	1	0	0	0	0	1	1	0	1	0	0	0	0	1	0	0	0	0	0
G4-EN12	0	1	1	0	0	1	0	0	0	0	1	1	0	1	0	0	0	0	1	0	0	0	0	0
G4-EN13	0	1	1	1	0	0	0	0	1	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0
G4-EN14	0	1	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	1	0	0	0	0	0
G4-EN15	0	1	1	0	0	0	0	0	0	0	0	1	0	0	1	1	1	1	1	0	0	1	1	1
G4-EN16	0	1	0	0	0	0	0	0	0	0	0	1	0	1	1	0	1	1	0	0	0	1	0	0
G4-EN17	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN18	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1	1	0	1	1	0	0
G4-EN19	1	1	1	1	1	0	1	0	0	0	0	1	1	1	1	1	0	0	1	0	1	1	0	0
G4-EN20	1	0	0	0	0	0	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0
G4-EN21	0	1	1	0	0	0	0	0	0	0	0	1	0	1	1	0	0	1	1	0	0	1	1	1
G4-EN22	1	1	1	0	0	0	0	0	0	0	0	1	0	1	1	0	0	1	0	0	0	1	0	0
G4-EN23	1	1	1	1	0	0	0	0	0	0	1	1	0	1	1	0	1	1	0	0	1	1	1	1
G4-EN24	1	1	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0
G4-EN25	1	1	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	1
G4-EN26	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0
G4-EN27	0	0	1	1	1	0	1	0	0	1	0	1	1	0	0	0	0	0	0	1	0	0	0	0
G4-EN28	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0
G4-EN29	1	1	1	1	0	1	1	0	0	0	0	1	0	0	1	0	0	0	0	1	1	0	0	0
G4-EN30	0	1	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	0
G4-EN31	1	1	0	0	0	1	1	0	0	0	0	1	0	0	1	0	0	1	0	1	1	1	0	0
G4-EN32	0	1	0	1	0	0	1	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	1	0
G4-EN33	0	1	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0

G4-EN34	1	1	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0
Jumlah Lingkungan	18	29	21	11	2	8	10	1	4	6	12	34	2	20	16	4	6	12	11	10	8	19	7
EnDI 2015	0.5 29	0.8 53	0.6 18	0.3 24	0.0 59	0.2 35	0.2 94	0. 03	0.1 18	0. 18	0.3 53	1	0.0 59	0. 59	0.4 7	0.1 18	0.1 76	0.3 53	0.3 24	0.2 9	0.2 35	0.5 6	0.2 06
Kategori Tenaga Kerja																							
G4-LA1	1	1	1	1	1	0	1	1	1	1	1	1	0	1	1	1	1	1	0	1	1	1	0
G4-LA2	0	1	1	0	1	1	1	0	1	1	1	1	0	0	0	1	0	1	0	1	0	1	0
G4-LA3	1	1	1	0	0	1	0	0	0	1	1	1	0	0	0	0	0	0	0	1	0	0	0
G4-LA4	0	1	1	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0
G4-LA5	0	1	1	0	0	0	0	0	0	0	0	1	1	1	0	0	1	1	1	0	1	1	1
G4-LA6	1	1	0	0	0	0	1	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-LA7	0	1	1	0	0	0	0	0	0	1	1	1	0	1	1	0	0	0	1	0	1	1	1
G4-LA8	0	1	1	0	1	1	0	0	1	1	1	0	0	1	0	1	0	1	1	0	1	1	1
G4-LA9	0	1	1	0	1	1	1	1	1	1	1	1	0	0	1	1	1	1	0	1	0	1	1
G4-LA10	0	0	1	1	0	1	1	0	0	1	1	1	0	1	0	0	0	1	0	1	0	0	0
G4-LA11	0	1	1	0	1	0	1	0	1	1	1	1	0	0	1	0	0	1	0	1	1	1	1
G4-LA12	1	0	0	0	0	1	1	0	0	0	0	1	0	0	0	1	0	1	0	0	0	1	0
G4-LA13	1	1	1	0	0	1	1	0	0	0	1	1	0	0	0	1	0	1	0	1	0	0	0
G4-LA14	0	1	0	1	1	0	0	0	1	0	0	1	0	0	0	1	0	1	0	0	0	1	0
G4-LA15	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-LA16	1	1	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1	0
Jumlah Tenaga Kerja	6	14	11	4	6	7	9	2	6	8	12	15	2	6	5	8	4	12	4	8	6	11	6
LaDI 2015	0.3 75	0.8 75	0.6 88	0.2 5	0.3 75	0.4 38	0.5 63	0. 13	0.3 75	0. 5	0.7 5	0.9 38	0.1 25	0. 38	0.3 1	0.5 0.5	0.2 5	0.7 5	0.2 5	0.5 0.5	0.3 75	0.6 9	0.3 75
Kategori HAM																							

G4-HR1	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR2	0	1	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	0
G4-HR3	0	1	1	0	1	1	1	0	1	1	1	1	0	0	1	0	0	0	0	0	0	0	0
G4-HR4	1	0	1	0	0	0	1	0	0	0	1	1	0	0	0	1	0	0	0	1	0	0	0
G4-HR5	1	1	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR6	1	1	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR7	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	0
G4-HR8	1	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR9	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR10	0	1	1	0	1	0	0	0	1	0	0	1	0	0	0	1	0	0	0	0	0	0	0
G4-HR11	0	1	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
G4-HR12	1	1	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
Jumlah HAM	6	11	11	0	2	2	4	0	2	1	8	11	0	0	1	2	0	2	0	3	0	0	0
HrDI 2015	0.5	0.9 17	0.9 17	0	0.1 67	0.1 67	0.3 33	0	0.1 67	0. 08	0.6 67	0.9 17	0	0	0.0 8	0.1 67	0	0.1 67	0	0.2 5	0	0	0
Kategori Masyarakat																							
G4-SO1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-SO2	0	1	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	1	0	0	1	1
G4-SO3	0	1	1	0	1	0	0	1	1	1	1	1	0	0	1	0	0	1	0	1	0	1	0
G4-SO4	1	1	1	0	1	0	1	0	1	1	1	1	1	0	1	1	0	1	0	1	1	1	0
G4-SO5	1	1	1	0	0	0	1	1	0	1	1	1	1	0	0	0	0	1	0	1	0	1	0
G4-SO6	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-SO7	1	1	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-SO8	1	1	1	1	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	1	1	0	0
G4-SO9	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	1	0

G4-SO10	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
G4-SO11	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	0	0	1	1
Jumlah Masyarakat	5	11	6	2	3	1	5	3	3	5	9	10	3	2	3	2	1	4	3	7	3	7	3
SoDI 2015	0.4		0.5	0.1	0.2	0.0	0.4	0.	0.2	0.	0.8	0.9	0.2	0.	0.2	0.1	0.0	0.3	0.2	0.6	0.2	0.6	0.2
	55	1	45	82	73	91	55	27	73	45	18	09	73	18	7	82	91	64	73	4	73	4	73
Kategori Tanggung Jawab Produk																							
G4-PR1	1	0	1	1	0	0	0	0	0	1	0	1	0	1	0	0	0	0	1	0	0	1	0
G4-PR2	1	0	1	0	0	0	1	0	0	0	0	1	0	1	0	0	0	0	1	0	0	0	1
G4-PR3	1	1	1	0	0	0	1	1	0	0	1	1	0	1	0	0	0	1	1	1	1	0	0
G4-PR4	1	1	1	0	0	0	1	1	0	1	1	1	0	1	0	0	0	1	1	0	0	1	0
G4-PR5	0	1	1	1	1	0	1	1	1	1	1	1	0	1	1	1	1	1	1	1	0	0	0
G4-PR6	1	1	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0
G4-PR7	1	0	1	1	0	0	1	0	0	0	1	1	0	0	0	0	0	1	1	0	0	0	0
G4-PR8	1	1	1	0	1	0	1	1	0	1	1	1	0	0	0	0	0	1	0	0	0	0	0
G4-PR9	1	1	1	0	1	0	1	0	1	0	1	1	0	0	0	0	0	0	0	0	1	0	0
Jumlah Tanggung Jawab Produk	8	6	9	3	3	0	8	4	2	4	7	9	0	5	1	1	1	5	7	2	2	2	1
PrDI 2015	0.8	0.6		0.3	0.3		0.8	0.	0.2	0.	0.7			0.	0.1	0.1	0.1	0.5	0.7	0.	0.2	0.2	0.1
	8	67	1	33	33	0	89	44	22	44	78	1	0	56	1	11	11	56	78	22	22	2	11
Jumlah Total	52	77	63	23	20	22	41	14	22	31	56	88	9	40	30	21	14	40	32	37	23	44	22

LAMPIRAN 7 SUSTAINABILITY REPORT 2016

Item pengungkapan	2016																						
	AK RA	AN TM	AA LI	AU TO	BN GA	BJT M	B M RI	BJB R	BB NI	BB RI	BB TN	PT BA	IN DY	IN TP	IT M G	JS MR	PT RO	PG AS	SM GR	TO TL	UN TR	IN CO	WI KA
Kategori Ekonomi																							
G4-EC1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-EC2	1	1	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1
G4-EC3	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
G4-EC4	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0
G4-EC5	1	0	0	0	0	1	1	0	0	0	1	1	0	0	0	1	1	0	0	1	0	0	0
G4-EC6	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-EC7	1	1	1	1	0	1	1	0	1	1	1	0	0	0	1	1	1	1	1	1	1	0	1
G4-EC8	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	0	1	1	1	0	1
G4-EC9	1	0	1	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
Jumlah Ekonomi	8	4	5	3	2	4	6	3	2	3	7	6	2	2	3	4	4	2	3	7	4	1	4
ECDI 2016	0.8	0.4	0.5	0.3	0.2	0.4	0.6	0.3	0.	0.	0.7	0.6	0.	0.	0.3	0.4	0.4	0.2	0.3	0.7	0.4	0.1	0.4
	89	44	56	33	22	44	7	33	22	33	8	7	22	22	33	44	44	22	33	78	44	11	44
Kategori Lingkungan																							
G4-EN1	1	0	1	1	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-EN2	1	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-EN3	1	1	1	1	1	1	1	0	1	0	1	1	0	0	1	1	1	1	1	1	1	1	0
G4-EN4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
G4-EN5	0	1	0	1	0	0	0	0	0	0	0	1	0	1	1	0	1	1	0	1	1	0	0
G4-EN6	1	0	1	0	0	1	1	0	1	0	1	1	0	0	0	1	1	0	1	1	1	0	0
G4-EN7	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1	0	0

G4-EN8	1	1	1	1	0	0	1	1	0	0	1	1	0	0	1	0	1	1	0	0	1	0	0
G4-EN9	1	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0
G4-EN10	1	1	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-EN11	0	1	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0
G4-EN12	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
G4-EN13	0	1	1	1	0	0	0	0	0	0	0	1	1	0	1	0	0		0	0	0	0	0
G4-EN14	0	1	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	0	0	0
G4-EN15	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	0	0	0	0
G4-EN16	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	0	0	0	0
G4-EN17	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN18	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0	0
G4-EN19	0	1	1	1	0	0	0	0	0	0	1	0	0	0	1	1	1	0	1	1	1	0	0
G4-EN20	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN21	1	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0	0	1	0
G4-EN22	0	1	1	0	0	0	0	0	0	0	0	1	0	0	1	0	1	0	1	0	0	1	0
G4-EN23	1	1	1	1	0	0	0	1	0	0	0	0	0	0	1	0	1	1	1	0	1	1	0
G4-EN24	1	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0
G4-EN25	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
G4-EN26	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN27	0	0	1	1	0	0	1	0	0	0	1	0	1	1	0	0	0	0	0	1	1	0	0
G4-EN28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-EN29	1	1	1	1	0	0	1	1	0	0	1	1	0	0	1	0	0	0	0	1	0	0	0
G4-EN30	0	0	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-EN31	0	0	0	0	0	0	1	1	0	0	1	1	0	0	1	0	1	0	0	1	1	0	0
G4-EN32	0	0	0	1	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
G4-EN33	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

G4-EN34	0	0	0	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	
Jumlah Lingkungan	13	15	21	10	2	3	11	9	2	0	9	15	4	6	13	4	12	8	11	11	10	4	0	
EnDI 2016	0.3	0.4	0.6	0.2	0.0	0.0	0.3	0.2	0.		0.2	0.4	0.	0.	0.3	0.1	0.3	0.2	0.3	0.3	0.2	0.1		
	82	41	18	94	59	88	2	65	06	0	6	4	12	18	82	18	53	35	24	24	94	18	0	
Kategori Tenaga Kerja																								
G4-LA1	1	1	1	0	1	1	1	1	1	1	1	1	1	0	1	1	1	1	0	1	1	0	0	
G4-LA2	1	1	1	1	1	1	1	1	0	1	1	0	0	0	0	1	0	0	0	1	0	0	0	
G4-LA3	1	0	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	
G4-LA4	0	1	1	0	0	0	1	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
G4-LA5	1	1	1	0	0	0	1	0	0	0	0	0	0	1	0	0	0	1	1	0		0	1	
G4-LA6	0	1	1	1	1	0	1	1	1	0	1	0	1	0	1	1	1	1	1	1	1	1	0	1
G4-LA7	0	1	1	0	0	0	0	0	0	0	1	0	0	1	1	0	1	1	1	0	0	1	0	
G4-LA8	0	0	1	0	0	1	1	1	0	0	1	0	0	0	0	1	0	1	1	0	1	0	0	
G4-LA9	1	1	1	0	1	1	1	1	1	1	1	0	0	0	1	1	1	1	0	1	0	0	0	
G4-LA10	0	1	1	1	1	0	1	1	0	0	1	0	0	0	0	0	0	1	0	1	1	0	0	
G4-LA11	1	1	1	1	0	1	1	1	0	1	1	0	0	0	1	0	1	0	0	1	1	0	0	
G4-LA12	0	0		0	0	0	1	1	1	0	1	0	0	0	0	1	0	0	0	0	0	0	0	
G4-LA13	1	0	1	0	0	0	1	0	0	0	1	0	0	0	0	1	0	1	0	1	0	0	0	
G4-LA14	0	0	1	1	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	
G4-LA15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
G4-LA16	1	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
Jumlah Tenaga Kerja	8	9	13	5	5	6	14	9	4	4	13	3	3	2	5	8	5	8	4	8	6	1	2	
LaDI 2016	0.5	0.5	0.8	0.3	0.3	0.3	0.8	0.5	0.	0.	0.8	0.1	0.	0.	0.3		0.3		0.2		0.3	0.0	0.1	
	63	63	13	13	13	75	8	63	25	25	1	9	19	13	13	0.5	13	0.5	5	0.5	75	63	25	
Kategori HAM																								
G4-HR1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

G4-HR2	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR3	0	0	1	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0
G4-HR4	0	0	1	0	0	0	1	1	0	0	1	1	0	0	0	1	0	0	0	1	0	0	0
G4-HR5	1	0	1	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR6	1	0	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR7	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR8	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR9	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR10	0	0	1	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
G4-HR11	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-HR12	0	0	1	0	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
Jumlah HAM	2	0	10	0	0	1	9	4	0	0	5	8	0	0	0	2	0	0	0	3	1	0	0
HrDI 2016	0.1		0.8			0.0	0.7	0.3			0.4	0.6				0.1				0.2	0.0		
	67	0	33	0	0	83	5	33	0	0	2	7	0	0	0	67	0	0	0	5	83	0	0
Kategori Masyarakat																							
G4-SO1	1	1	1	1	1	1	1	1	0	0	1	1	1	0	1	1	1	0	1	1	1	0	1
G4-SO2	0	0	0	0	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	1	1
G4-SO3	1	0	1	0	1	0	1	1	0	0	0	1	0	0	1	0	1	1	0	1	1	0	0
G4-SO4	1	0	1	0	0	1	1	1	1	0	1	1	1	0	1	1	1	1	0	1	1	1	0
G4-SO5	1	1	1	0	1	0	1	0	0	1	1	1	1	0	0	0	0	0	0	1	1	0	0
G4-SO6	0	0	0	0	0	1	1	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-SO7	1	0	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-SO8	1	0	1	1	0	0	1	1	0	0	1	1	0	0	0	0	0	0	0	1	1	0	0
G4-SO9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-SO10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0

G4-SO11	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Jumlah Masyarakat	6	2	6	2	3	3	8	6	1	1	5	9	3	1	3	2	3	2	1	7	5	2	2
SoDI 2016	0.5 45	0.1 82	0.5 45	0.1 82	0.2 73	0.2 73	0.7 3	0.5 45	0. 09	0. 09	0.4 5	0.8 2	0. 27	0. 09	0.2 73	0.1 82	0.2 73	0.1 82	0.0 91	0.6 36	0.4 55	0.1 82	0.1 82
Kategori Tanggung Jawab Produk																							
G4-PR1	1	0	1	1	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0
G4-PR2	1	0	1	0	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0
G4-PR3	1	0	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	1	0	1	1	0	0
G4-PR4	1	0	1	0	1		1	0	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0
G4-PR5	0	0	1	1	1	1	1	1	1	0	1	1	0	0	1	1	1	0	0	1	0	0	0
G4-PR6	1	0	1	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-PR7	1	0	1	1	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
G4-PR8	1	0	1	0	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	1	0	0
G4-PR9	1	0	1	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	1	0	1
Jumlah Tanggung Jawab Produk	8	0	9	3	3	2	9	2	2	1	6	9	0	1	1	1	1	1	0	2	6	0	1
PrDI 2016	0.8 89			0.3 33	0.3 33	0.2 22		0.2 22	0. 22	0. 11	0.6 7			0. 11	0.1 11	0.1 11	0.1 11	0.1 11		0.2 22	0.6 67		0.1 11
Jumlah Total	45	30	64	23	15	19	57	33	11	9	45	50	12	12	25	21	25	21	19	38	32	8	9

LAMPIRAN 8 SUSTAINABILITY REPORT 2017

Item pengungkapan	2017																						
	AK RA	AN TM	AA LI	AU TO	BN GA	BJT M	B M RI	BJ BR	BB NI	BB RI	BB TN	PT BA	IN DY	IN TP	IT M G	JS M R	PT RO	PG AS	SM GR	TO TL	UN TR	IN CO	WI KA
Kategori Ekonomi																							
G4-EC1	1	1	0	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1
G4-EC2	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0
G4-EC3	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	1	0	1	1	0	0
G4-EC4	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0
G4-EC5	1	0	0	0	0	1	0	1	0	0	1	0	0	0	0	0	1	1	0	1	0	0	0
G4-EC6	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	1	0	1	0	0	0	0	1
G4-EC7	1	1	1	1	1	1	1	1	1	0	1	1	0	0	0	0	1	0	0	0	1	0	1
G4-EC8	1	0	0	0	1	1	0	0	0	0	0	1	1	0	0	0	1	0	0	0	1	0	0
G4-EC9	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0
Jumlah Ekonomi	6	2	2	3	3	4	2	7	1	1	7	3	2	1	1	2	5	4	1	5	6	1	3
ECDI 2017	0.6	0.2	0.	0.3	0.3	0.4	0.2	0.	0.	0.	0.7	0.3	0.	0.	0.1	0.2	0.5	0.4	0.1	0.5	0.6	0.1	0.3
	67	22	22	3	33	4	2	78	11	11	78	33	22	11	1	2	6	4	11	6	67	1	3
Kategori Lingkungan																							
G4-EN1	1	0	1	1	0	1	0	0	1	0	1	0	0	0	0	0	0	1	0	0	0	0	0
G4-EN2	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN3	1	1	1	1	0	1	0	1	1	1	1	1	0	1	1	1	1	0	0	1	0	1	1
G4-EN4	0	0	0	1	0	0	0	1	1	0	1	0	0	1	0	0	0	0	0	0	0	0	1
G4-EN5	0	1	0	1	0	0	0	1	0	0	0	1	0	1	0	0	0	1	1	1	1	0	0
G4-EN6	0	0	1	0	0	1	0	1	0	1	0	1	0	0	0	1	1	0	1	0	0	0	0
G4-EN7	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0

G4-EN8	1	1	1	1	1	0	0	1	0	0	1	1	0	0	1	1	1	1	0	0	0	0	1
G4-EN9	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN10	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-EN11	0	1	0	0	0	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0
G4-EN12	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1
G4-EN13	0	1	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
G4-EN14	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	0
G4-EN15	0	1	0	0	0	0	0	1	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0
G4-EN16	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	1
G4-EN17	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN18	0	1	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	1	0	1	0	0
G4-EN19	0	1	1	1	0	0	0	1	1	0	0	0	0	1	1	0	1	0	1	1	0	1	0
G4-EN20	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
G4-EN21	1	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0
G4-EN22	0	1	1	0	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	1	1
G4-EN23	0	1	1	1	0	0	0	0	1	1	1	0	0	1	1	0	0	1	0	0	0	1	0
G4-EN24	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN25	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN26	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN27	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0
G4-EN28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
G4-EN29	1	1	1	1	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0
G4-EN30	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-EN32	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-EN33	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

G4-EN34	0	0	0	0	0	0	0		1	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Jumlah Lingkungan	6	17	20	10	2	3	0	18	8	7	6	4	4	7	7	4	6	7	6	10	2	7	7
EnDI 2016	0.1 76	0.5	0.59	0.2 9	0.0 59	0.0 9	0	0.53	0.24	0.21	0.1 76	0.1 18	0.1 2	0.2 21	0.1 1	0.1 2	0.2 8	0.1 1	0.2 76	0.0 9	0.2 59	0.0 1	0.2 1
Kategori Tenaga Kerja																							
G4-LA1	1	1	1	0	0	1	1	1	0	1	1	1	1	0	0	1	1	1	0	1	1	0	0
G4-LA2	1	1	1	1	0	1	0	1	0	1	1	0	0	0	1	1	1	1	0	1	0	0	0
G4-LA3	1	0	1	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0
G4-LA4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-LA5	0	1	1	0	0	0	0	0	0	1	0	0	1	1	0	0	1	1	1	0	1	0	0
G4-LA6	1	1	1	1	0	0	0	0	0	0	1	0	1	1	1	0	1	1	0	1	1	1	1
G4-LA7	0	1	1	0	0	0	0	0	0	0	1	0	0	1	1	0	1	0	0	0	0	1	1
G4-LA8	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	1
G4-LA9	0	1	1	0	1	1	0	1	1	1	1	0	0	0	0	0	1	1	0	1	1	0	0
G4-LA10	1	1	1	1	0	0	0	1	0	0	0	1	0	0	0	1	1	1	0	1	1	0	1
G4-LA11	0	1	1	1	0	1	0	1	0	0	1	0	0	0	0	0	1	0	0	1	1	0	1
G4-LA12	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0
G4-LA13	0	1	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0
G4-LA14	0	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
G4-LA15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-LA16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah Tenaga Kerja	5	11	13	4	3	6	1	8	1	5	7	2	3	4	3	3	10	9	2	8	7	2	5
LaDI 2016	0.3 13	0.6 88	0.81	0.2 5	0.1 88	0.3 8	0.0 6	0.05	0.06	0.031	0.4 38	0.1 25	0.1 9	0.0 25	0.1 9	0.1 9	0.6 3	0.5 6	0.1 25	0.5 0.5	0.4 38	0.1 3	0.3 1
Kategori HAM																							
G4-HR1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

G4-HR2	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-HR3	0	1	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR4	0	0	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0
G4-HR5	1	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR6	1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
G4-HR8	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
G4-HR9	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR10	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-HR11	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
G4-HR12	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
Jumlah HAM	2	1	10	0	0	1	0	2	0	1	4	2	0	0	0	0	0	1	0	3	0	0	2
HrDI 2017	0.1 67	0.0 83	0. 83			0.0 8		0. 17		0. 08	0.3 33	0.1 67					0.0 8		0.2 5			0.1 7	
Kategori Masyarakat																							
G4-SO1	1	1	1	1	0	1	1	1	0	1	1	1	1	1	1	0	1	0	0	1	1	1	0
G4-SO2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
G4-SO3	0	0	1	0	1	0	0	1	1	0	0	1	0	0	0	0	1	1	0	1	1	0	0
G4-SO4	0	1	1	0	1	1	0	1	1	0	1	1	0	0	0	0	1	1	0	1	1	1	0
G4-SO5	1	0	1	0	1	0	0	1	0	1	0	1	0	0	0	0	1	0	0	1	1	0	0
G4-SO6	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-SO7	1	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
G4-SO8	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0
G4-SO9	0	1	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
G4-SO10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-SO11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Jumlah Masyarakat	3	3	7	2	3	3	1	7	2	2	2	4	1	1	1	0	5	2	1	6	4	3	2
SoDI 2017	0.2 73	0.2 73	0. 64	0.1 8	0.2 73	0.2 7	0.0 9	0. 64	0. 18	0. 18	0.1 82	0.3 64	0.0 9	0. 09	0.0 9	0	0.4 5	0.1 8	0.0 91	0.5 5	0.3 64	0.2 7	0.1 8
Kategori Tanggung Jawab Produk																							
G4-PR1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	1	0	0
G4-PR2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
G4-PR3	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0
G4-PR4	0	0	1	1	1	0	0	1	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0
G4-PR5	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0
G4-PR6	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
G4-PR7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
G4-PR8	0	0	1	0	0	1	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
G4-PR9	0	0	1	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah Tanggung Jawab Produk	0	0	9	2	2	2	0	5	1	1	2	1	0	1	0	2	0	4	0	2	3	0	1
PrDI 2017	0	0	1	0.2 2	0.2 22	0.2 2	0	0. 56	0. 11	0. 11	0.2 22	0.1 11	0	0. 11	0	0.2 2	0	0.4 4	0	0.2 2	0.3 33	0	0.1 1
Jumlah Total	22	34	61	21	13	19	4	47	13	17	28	16	10	14	12	11	26	27	10	34	22	13	20

