

REGULATION
MINISTER OF INDUSTRY OF THE REPUBLIC OF INDONESIA
NUMBER:
ABOUT
APPLICATION OF INDONESIAN NATIONAL STANDARDS FOR PLASTIC RAW MATERIALS
MANDATORY

BY THE GRACE OF GOD ALMIGHTY
MINISTER OF INDUSTRY OF THE REPUBLIC OF INDONESIA,

Considering: a. that in order to protect the safety, health,
consumer safety, and protect the environment from
use of Plastic Raw Materials, as well as creating
healthy business competition and increase competitiveness
Plastic Raw Materials industry, it is necessary to enforce the Standard
Indonesian National Plastic Raw Materials compulsorily;

b. that based on the considerations referred to in
in letter a and to implement the provisions of Article 52
paragraph (1) of Law Number 3 of 2014 concerning
Industry, it is necessary to stipulate a Ministerial Regulation
Industry on the Enforcement of National Standards
Indonesia Mandatory Plastic Raw Materials;

Remember :

1. Article 17 paragraph (3) of the Constitution of the Republic of Indonesia
Indonesia in 1945;
2. Law Number 39 of 2008 concerning
Ministry of State (State Gazette of the Republic of Indonesia
Indonesia Year 2008 Number 166, Supplement to the Gazette
Republic of Indonesia Number 4916);
3. Law Number 3 of 2014 concerning
Industry (State Gazette of the Republic of Indonesia
2014 Number 4, Supplement to the State Gazette
Republic of Indonesia Number 5492);

4. Law Number 20 of 2014 concerning
Standardization and Conformity Assessment (Sheet
Republic of Indonesia Year 2014 Number 216,
Supplement to the State Gazette of the Republic of Indonesia Number
5584);
5. Law Number 11 of 2020 concerning Copyrights
Work (State Gazette of the Republic of Indonesia Year 2020
Number 245, Supplement to the State Gazette of the Republic of Indonesia
Indonesia Number 6573);
6. Government Regulation Number 2 of 2017 concerning the Development
of Industrial Facilities and Infrastructure (Gazette
Republic of Indonesia Year 2017 Number 9,
Supplement to the State Gazette of the Republic of Indonesia Number
6016);
7. Government Regulation Number 34 of 2018 concerning
National Standardization and Conformity Assessment System
(State Gazette of the Republic of Indonesia Year 2018 Number
110, Supplement to the State Gazette of the Republic of Indonesia
Number 6225);
8. Government Regulation Number 28 of 2021 concerning
Implementation of the Industrial Sector (State Gazette
Republic of Indonesia Year 2021 Number 38, Supplement
State Gazette of the Republic of Indonesia Number 6640);
9. Presidential Regulation Number 107 of 2020 concerning
Ministry of Industry (State Gazette of the Republic of Indonesia
Indonesia Year 2020 Number 254);
10. Regulation of the Minister of Industry Number 86/M-IND/
PER/9/2009 concerning Indonesian National Standards in the Sector
Industry (State Gazette of the Republic of Indonesia Year 2009
Number 308);
11. Regulation of the Minister of Industry Number 4 of 2018
regarding Procedures for Supervision of Enforcement
Mandatory Industrial Standardization (State Gazette
Republic of Indonesia Year 2018 Number 196);
12. Regulation of the Minister of Industry Number 7 of 2021
about the Organization and Work Procedures of the Ministry

Industry (State Gazette of the Republic of Indonesia Year 2021 Number 170));

13. Regulation of the Head of the National Standardization Agency Number 7 Year 2020 concerning Procedures for Enforcement of Standards Indonesian National Mandatory (State Gazette of the Republic of Indonesia) Indonesia Year 2020 Number 766);

14. Regulation of the Head of the National Standardization Agency Number 8 Year 2020 concerning Procedures for Compiling Analysis Impact of Regulation and Implementation of Obligations International (State Gazette of the Republic of Indonesia Year 2020 Number 767);

DECIDE

To stipulate: REGULATION OF THE MINISTER OF INDUSTRY CONCERNING APPLICATION OF INDONESIAN NATIONAL STANDARDS FOR MATERIALS MANDATORY RAW PLASTIC.

PIG

GENERAL REQUIREMENTS

article 1

In this Ministerial Regulation what is meant by:

- 1. Indonesian National Standard, hereinafter abbreviated as SNI is the standard set by the institution that carry out development and coaching in the field of standardization.
- 2. Plastic Raw Materials are materials in the form of resin polypropylene, polyethylene resin, polypropylene copolymer automotive impact, high density polyethylene with PE 100 classification for material delivery pipe applications gas fuel, *high density* polyethylene *polyethylene/HDPE*) as raw material for drinking water pipes, polyvinyl chloride (PVC) resin produced through the process polymerization.

3. Business Actors are individuals or business entities
conducting business and/or activities in the field of
certain.
4. Industrial Companies are Business Actors who carry out
the business activities of the Plastic Raw Materials industry, both
located in the country or abroad.
5. Importer is a business actor carrying out activities
Imported Plastic Raw Materials.
6. Company Representative is a business entity in the form of
a legal entity and domiciled in Indonesia appointed by an overseas Plastic
Raw Material producer as
representatives and licensees of the brand in Indonesia.
7. SNI Certificate for Plastic Raw Materials, hereinafter referred to as
SNI certificate, is proof of conformity given by
Product Certification Agency for Industrial Companies
which is able to produce appropriate Plastic Raw Materials
SNI requirements.
8. Letter of Approval for the Use of the SNI Mark for Plastic Raw Materials,
hereinafter referred to as SPPT SNI, is a letter
approval given by the competent authority in
Ministry of Industry to Industrial Companies
who already have an SNI Certificate to distribute
Plastic Raw Materials in the territory of the Republic of Indonesia
Indonesia.
9. National Industrial Information System, hereinafter referred to as SIINas, is an
arrangement of procedures and work mechanisms that
integrated including elements of institutions, human resources,
databases, hardware and software, and networks
communication of data related to each other for the purpose of
for the delivery, management, presentation, service,
and dissemination of industrial data and/or information.
10. Product Certification Agency, hereinafter referred to as LSPro, is an institution
that carries out certification activities for industrial goods and/or services
and issues certificates

SNI is based on the provisions of SNI for Plastic Raw Materials enforced mandatory.

11. Test Laboratory is an institution that carries out activities quality conformity testing on samples of appropriate goods SNI requirements for Plastic Raw Materials applied mandatory.
12. The National Accreditation Committee, hereinafter abbreviated as KAN, is a non-structural institution in charge of and responsible for the accreditation of the assessment agency suitability.
13. Quality Management System, hereinafter abbreviated as QMS, is a series of activities in the context of implementing the system quality management according to SNI ISO 9001:2015 or the revision.
14. Quality Management System Certification Institute, which hereinafter abbreviated as LSSMM, is an institution that carry out QMS certification activities.
15. Surveillance is checking periodically and/or specifically by LSPro on Raw Material producers Plastics that have obtained the SNI Certificate for Raw Materials Plastic for the consistency of the application of SNI for Plastic Raw Materials.
16. The next Industrial Standard Supervisor PPSI is abbreviated as central or regional civil servants assigned to supervise the implementation of implementation or enforcement of standards industry.
17. *Post Audit* is supervision carried out after production and/or post-import for existing products in the Warehouse of Business Actors or in the market within the territory of the State Unity of the Republic of Indonesia to its conformity with the provisions of SNI, uses and market needs domestic.
18. Minister is the minister who organizes the affairs of government in industry.

19. Director General is the director general of the Ministry of Industry who has the task and function of providing guidance to the business activities of Plastic Raw Materials.
20. Head of Standardization Agency and Industrial Services Policy hereinafter referred to as the Head of BSKJI is the head of the agency at the Ministry of Industry who has the task of coordinate, formulate, implement, enforcement, and supervision of industrial standardization.

Section 2

Industrial enterprises must have the most production equipment few production equipment in the form of utility units, purification equipment, polymerization reactor and packaging apparatus.

CHAPTER II

SCOPE OF SNI APPLICATION FOR PLASTIC RAW MATERIALS

REQUIRED

Article 3

- (1) This Ministerial Regulation regulates the scope of mandatory application of SNI for Plastic Raw Materials.
- (2) The mandatory application of SNI for Plastic Raw Materials as referred to in paragraph (1) includes:
- a. SNI 0594:2011 on Polypropylene Resin which included in the *tariff post/Harmonized System* (HS) 3902.10.40 and 3902.30.90 with the addition of test parameters for total heavy metal content (Pb, Cd, Hg, Cr+6) less than 100 mg/kg;
 - b. SNI 7808:2012 on Polyethylene Resin which included in the *tariff post/Harmonized System* (HS) 3901.10.92, 3901.10.99, 3901.20.00 and 3901.40.00 with the addition of test parameters total content heavy metals (Pb, Cd, Hg, Cr+6) less than 100 mg/kg;

- c. SNI 8432:2017 against impact copolymer polypropylene for automotive components included in *tariff headings/ Harmonized System* (HS) 3902.30.90;
- d. SNI 8887:2020 against high density polyethylene with PE 100 classification for pipe applications distribution of gas fuel which is included in the post *tariff/ Harmonized System* (HS) 3901.20.00 with addition of test parameters total heavy metal content (Pb, Cd, Hg, Cr+6) less than 100 mg/kg; e. SNI 7593:2010 against high density polyethylene (*high density polyethylene/ HDPE*) for raw materials drinking water pipes included in the post *tariff/ Harmonized System* (HS) 3901.20.00 with addition of test parameters total heavy metal content (Pb, Cd, Hg, Cr+6) less than 100 mg/kg; and
- f. SNI 59:2017 on polyvinyl chloride resin products (PVC) suspension polymerization results which are included in tariff post */ Harmonized System* (HS) 3904.10.10. domestically produced and imported origins that are circulated in the Territory of the Unitary State of the Republic of Indonesia.

Article 4

- (1) Compulsory enforcement of SNI for Plastic Raw Materials excluded for Plastic Raw Materials which:
 - a. have the same tariff post number/HS Code with the type of product outside the provisions as intended in Article 3;
 - b. used as a test sample in the framework of the application SNI certification for Plastic Raw Material products;
 - c. used as a test sample in the context of research and development, with a maximum quantity of 500 kg/type ;
 - d. used as an example of goods for exhibitions, with a maximum quantity of 25 kg/type, and not traded or transferred; and

e. are export goods and/or export goods which are re-imported.

Article 5

- (1) Plastic Raw Materials that will be used for as referred to in Article 4 letter a is proven with test results reports.
- (2) Plastic Raw Materials that will be used for as referred to in Article 4 letter b is proven with Minutes of Sampling (BAPC) and Test Sample Labels (LCU) documents from the appointed LSPro by the Minister.
- (3) Plastic Raw Materials that will be used for as referred to in Article 4 letter c is proven with a laboratory proof of ownership document or cooperation agreements with research laboratories and development.
- (4) Plastic Raw Materials to be used for the purposes as referred to in Article 4 letter d are proven with a certificate document from the party exhibition organizer.
- (5) Plastic Raw Materials that will be used for as referred to in Article 4 letter e is proven with the document of Notification of Export of Goods (PEB).

Article 6

Industrial Companies and/or Company Representatives who producing and/or distributing Plastic Raw Materials in the territory of the Unitary State of the Republic of Indonesia must fulfill the provisions of the mandatory application of SNI as follows: referred to in Article 3.

CHAPTER III

PRODUCT CERTIFICATION

Part One

General

Article 7

(1) Fulfillment of SNI Provisions for Raw Materials

Plastic as referred to in Article 3 paragraph (2)
evidenced by the ownership of the SNI Certificate.

(2) The SNI certificate as referred to in paragraph (1) is valid
for 1 (one) production location.

Article 8

Issuance of SNI Certificates is carried out through a type . certification system
5.

Article 9

Industrial Companies and/or Company Representatives who have
have an SNI Certificate as referred to in Article 7 paragraph
(1), must have a Letter of Approval for the Use of the SNI Mark
to distribute its products in the territory of the Unitary State
Republic of Indonesia.

Article 10

(1) Submission of application for issuance of SNI Certificate and Letter of
Approval for the use of the SNI Mark is carried out by:

a. Domestic Industrial Company with KBLI

20117, and/or 20131; or

b. Overseas Industrial Company according to space

the scope of business activities of the Plastic Raw Materials industry
as evidenced by a business license or letter
information from the competent authority in the country
local.

(2) Submission of an application by an Industrial Company outside the
country as referred to in paragraph (1) letter b
carried out through a Company Representative.

- (3) Overseas Industrial Companies as referred to in paragraph (1) letter b may only appoint 1 (one) Company Representative.
- (4) Company representatives as referred to in paragraph (2) can only represent 1 (one) Industrial Company outside country.
- (5) Company representatives as referred to in paragraph (3) and paragraph (4) can function as an Importer.
- (6) Company representatives may represent more than one Overseas Industrial Companies provided that the overseas industrial companies represented are:
 - a. the parent *company* of the Representative Company; and/or
 - b. subsidiary of the parent company (*parent company*) which is the same as the Company Representative.
- (7) The *parent company* as intended in paragraph (6) letter a must:
 - a. carry out business activities in the Raw Materials industry Plastic; and
 - b. has a proven affiliation with a subsidiary with the deed of establishment and its latest amendments.

The second part
SNI Certificate

Paragraph 1

Application for Issuance of SNI Certificates

Article 11

- (1) The application for the issuance of the SNI Certificate is submitted to the LSPro that has been accredited by the KAN is in accordance with the scope of SNI for Plastic Raw Materials and appointed by the Minister.
- (2) The submission of the application as referred to in paragraph (1) conducted electronically through SIINas.

- (3) To be able to apply for issuance
SNI certificate as referred to in paragraph (1),
Domestic Industrial Company or Representative
Companies are required to have a SIINas Account.
- (4) The procedure for having a SIINas account is as follows:
referred to in paragraph (3) is carried out in accordance with the provisions
legislation.

Article 12

- In applying for an SNI Certificate, the Company
Domestic industry as referred to in Article
10 paragraph (1) letter a must attach:
- a. application letter printed through SIINas;
 - b. deed of establishment of the company and its amendments;
 - c. business licensing with the scope of business activities
Plastic Raw Materials industry with KBLI numbers 20117 and/or
20131;
 - d. proof of registration of the Plastic Raw Material brand (registration
new or renewal) or Material brand certificate
Own Plastic Raw published by
Ministry which organize affairs
governance in the fields of law and human rights;
 - e. SMM certificate ISO 9001:2015;
 - f. production process flow chart;
 - g. list of proposed types of Plastic Raw Materials; and
 - h. a statement containing a guarantee not to
distributing Plastic Raw Materials that are not in accordance with SNI
Plastic Raw Materials that are printed through SIINas.

Article 13

- (1) In applying for an SNI Certificate,
Overseas Industrial Company through Representative
The company as referred to in Article 10 paragraph
(2) must attach:
 - a. required documents from Industrial Company in
abroad in the form of:

1. the deed of establishment of the company and its amendments
which has been translated into
Indonesia;
 2. business license with scope
the business activities of the plastic raw material industry
has been translated into Indonesian;
 3. proof of registration of the Plastic Raw Material brand
(new registration or renewal) or
own brand certificate of Plastic Raw Material
issued by the ministry that carries out government affairs
in the
the field of law and human rights;
 4. ISO 9001:2015 SMM certificate from LSMM
which has been accredited by an accreditation body in
The local country that has a treaty
each other confession (*mutual recognition*
arrangement) with Indonesia which has been translated
into Indonesian;
 5. Flowchart of the production process that has been
translated into Indonesian; and
 6. list of proposed types of Plastic Raw Materials.
- b. required documents from Company Representatives,
- in the form of:
1. an application letter printed through SIINas;
 2. the deed of establishment of the company and its amendments;
 3. business licensing for industrial business activities
and/or licensing for business activities
trading;
 4. proof of mastery of 1 (one) warehouse for import purposes;
 5. Plastic Raw Material brand license agreement from
Overseas Industrial Company brand owner
to the registered Company Representative
in the ministry that carries out government affairs in the
fields of law and human rights
man;
 6. proof of registration of the Material brand license agreement
Plastic Raw from Industrial Company outside

the country of the brand owner to the Representative Companies issued by the ministry that carries out government affairs in Indonesia the field of law and human rights;

7. a statement containing a guarantee not to distributes Plastic Raw Materials that are not according to the SNI for printed plastic raw materials through SIINas;

8. Notarial deed of appointment as Representative Company from Industrial Company outside country; and

9. Importer-General Identification Number (API-U) or API P for the Company Representative who acts as Importer.

(2) Translation of Industrial Company documents outside country in the form of a deed of establishment of the company and the amendments as referred to in paragraph (1) letter a number 1, business licensing with the scope of business activities of the Plastic Raw Materials industry as referred to in paragraph (1) referred to in paragraph (1) letter a number 2, and certificate SMM SNI ISO 9001:2015 as referred to in paragraph (1) letter a number 4 is done by the translator sworn in.

(3) Documents as referred to in paragraph (1) letter a number 1, number 2, and number 4 must be legalized by diplomatic officials in the industrial/economic sector or Indonesian consular representative in the local country.

Article 14

(1) Fulfillment of the requirements for the SMM SNI ISO certificate 9001:2015 as referred to in article 12 letter e and Article 13 paragraph 1 letter a number 4 are excluded for Industrial Companies that apply for the issuance of SNI Certificates within the longest period of time 1 (one) year after the issuance date of the license engages in the business activities of the Plastic Raw Materials industry.

- (2) The Industrial Company as referred to in paragraph (1) must attach a statement letter on the application of SMM SNI ISO 9001:2015 which is made in the Indonesian language.

Article 15

- (1) In the event that the Company Representative does not function as a The importer as referred to in Article 10 paragraph (5), Company representatives may appoint more than 1 (one) Importer.
- (2) The importer as referred to in paragraph (1) may only appointed by 1 (one) Company Representative.
- (3) For non-functioning Company Representative as an Importer as referred to in paragraph (1), in addition to attaching the required documents as referred to in Article 13 paragraph (1) and/or Article 14 paragraph (2), submission of application for issuance of SNI Certificate carried out by attaching documents from the Importer in the form of:
 - a. deed of establishment of the company and its amendments;
 - b. business license for trading business activities;
 - c. Business Registration Number;
 - d. Tax ID number; and
 - e. notarial deed of appointment as importer of Company Representative.

Paragraph 2

Issuance of SNI Certificates

Article 16

- (1) The Head of BSKJI verifies the application issuance of SNI Certificate for Plastic Raw Materials as referred to in Article 11.
- (2) The verification as referred to in paragraph (1) is carried out to check the completeness and correctness of the documents application.

- (3) In conducting the verification as referred to in paragraph (1), the Head of BSKJI may assign a work unit that has the task and function of formulating, implementing, and the application of industrial standardization.
- (4) The verification as referred to in paragraph (1) is carried out in accordance with the provisions of the legislation.

Article 17

- (1) Application declared complete and correct based on the results of the verification as referred to in Article 16, will be submitted electronically to LSPro that has been accredited by KAN and appointed Minister for follow-up.
- (2) Applications that are declared incomplete and/or not true based on the results of the verification as referred to in Article 16, will be returned to Domestic Industrial Company or overseas Industrial Company through Company Representative.
- (3) In the event that the LSPro as referred to in paragraph (1) require additional documents related to the process issuance of SNI Certificate, Industrial Company in country or overseas Industrial Company through Company representatives are required to complete and submit it directly to the LSPro who has been accredited by KAN and appointed by the Minister.

Article 18

For applications that have been declared complete and true as referred to in Article 17 paragraph (1), LSPro accredited by KAN and appointed by the Minister carry out the process of issuing SNI Certificates through the system type 5 certification as referred to in Article 8.

Article 19

- (1) The process of issuing SNI Certificate through the certification system type 5 is done with:
 - a. production process audit in accordance with SNI ISO 9001:2015; and
 - b. Quality conformity testing in accordance with the reference normative on SNI for Plastic Raw Materials.
- (2) The audit of the production process of SNI ISO 9001:2015 as referred to in paragraph (1) letter a is carried out on:
 - a. ownership of SMM certificate according to space the scope of the type of product being certified; or
 - b. implementation of QMS in accordance with SNI ISO 9001:2015.
- (3) The QMS certificate as referred to in paragraph (2) letter a published by an NGO that has been accredited by KAN or an accrediting agency in a country that has signed a mutual recognition *agreement* *Recognition Arrangement/MRA*) with Indonesia.
- (4) Sampling and quality conformity testing Plastic Raw Materials as referred to in paragraph (2) letter b is done by:
 - a. Domestic Test Laboratories that have accredited by KAN with the scope of SNI Plastic Raw Materials and appointed by the Minister; or Test Laboratory abroad that has been accredited by the accreditation agency in the country where it is located The Test Laboratory is located, which has an agreement each other confession (*Mutual Recognition Agreement/MRA*) with KAN, and the country where The Test Laboratory is in a bilateral agreement or multilateral in the field of technical regulation with Government of the Republic of Indonesia, as well as appointed by Minister.

Article 20

- (1) Implementation of audit of production process and implementation of QMS factory in accordance with SNI ISO 9001:2015 as referred to in Article 19 paragraph (1) letter a is carried out by

LSPro that has been accredited by KAN and appointed Minister.

- (2) The implementation of quality conformity testing is carried out according to normative reference of SNI for Plastic Raw Materials as referred to in Article 19 paragraph (1) letter b and Article 20 paragraph (1) is carried out by:
- a. Domestic Test Laboratories that have
accredited by KAN with the scope of SNI
Plastic Raw Materials and appointed by the Minister; or
 - b. Test Laboratories abroad with the scope of SNI for Plastic Raw
Materials that have been accredited by
accrediting agencies in countries that have
mutual recognition *agreement*
Arrangement/MRA) and bilateral agreements or
multilateral in the field of technical regulation with
Indonesia, and appointed by the Minister.

Article 21

- (1) In the event that the LSPro and/or Test Laboratory that has
accredited by KAN in accordance with the scope of SNI
Plastic Raw Materials are not yet available or the amount is not yet
meet the needs of the certification and testing process
quality, the Minister may appoint an LSPro and/or
Unaccredited Test Laboratory.
- (2) Appointment of LSPro and/or Test Laboratory that has not been
accredited as referred to in paragraph (1)
carried out based on the results of competency evaluation by
Head of BSKJI.
- (3) LSPro and/or Test Laboratory appointed by
The Minister as referred to in paragraph (1) must have
accredited by KAN no later than 2 (two) years since
appointment date.

Article 22

- (1) LSPro as referred to in Article 11 paragraph (1),
Article 20 paragraph (1), and Article 21 and Test Laboratory
as referred to in Article 20 paragraph (2) and Article

21 are listed in Appendix II which is part of
inseparable from this Ministerial Regulation.

- (2) LSPro and Test Laboratory as referred to in
paragraph (1) which has not been accredited must have processed
accreditation to KAN no later than 6 (six) months
as of this Ministerial Regulation comes into force.
- (3) LSPro and Test Laboratories that have not been accredited
as referred to in paragraph (1) must report
progress of the accreditation process to the Head of BSKJI.
- (4) In the event that LSPro has not been accredited by KAN in
accordance with the scope of SNI for Plastic Raw Materials or
Test laboratories that have not been accredited by KAN are appropriate
with the scope of SNI for Plastic Raw Materials
enforced mandatory as referred to in Article 3
within the time as referred to in Article 21 paragraph
(3), the appointment is declared terminated.

Article 23

In the certification process, LSPro holds a meeting
evaluation to follow up:

- a. quality management audit report in accordance with SNI
ISO 9001:2015; and
- b. test result report and/or test result certificate in accordance with
normative reference on SNI for Plastic Raw Materials.

Article 24

Based on the results of the evaluation meeting as intended
in Article 23, the LSPro stipulates:

- a. issuance of SNI Certificate; or
- b. refusal to issue SNI Certificate.

Article 25

- (1) Before LSPro issues the SNI Certificate as referred to in
referred to in Article 24 letter a, LSPro and
The Test Laboratory is required to submit a step report
the process of issuing SNI Certificates to the Head of BSKJI.

- (2) Submission of the report as referred to in paragraph (1) submitted electronically through SIINas.
- (3) The report as referred to in paragraph (1) at least slightly contains:
 - a. for LSPro:
 - 1. date of implementation of conformity audit;
 - 2. the name of the auditor;
 - 3. name of the sampling officer;
 - 4. results of conformity audit implementation;
 - 5. types and brands of Plastic Raw Materials;
 - 6. Test Laboratory used;
 - 7. number and date of test result report; and
 - 8. concept of SNI Certificate to be issuedalong with the attachments.
 - b. for Test Laboratory
 - 1. SNI number and title;
 - 2. date of receipt of test sample/implementation testing;
 - 3. number, date and test result report;
 - 4. test result report;
 - 5. User LSPro name.

Article 26

- (1) The Head of BSKJI evaluates the reports submitted by LSPro and the Test Laboratory as referred to in Article 25.
- (2) In conducting the evaluation as referred to in paragraph (1) the head of BSKJI can assign work units that have: duties and functions of industrial standardization supervision.
- (3) In the event that the results of the evaluation of the Head of BSKJI are as follows: referred to in paragraph (1) states a report that submitted by LSPro and/or incomplete Test Laboratory, Head of BSKJI submits notification electronically through SIINas to LSPro and/or Test Laboratory to be equipped.

Article 27

- (1) Under certain circumstances, the Head of BSKJI may verify the veracity of the submitted report by the LSPro and the Test Laboratory as intended in Article 26.
- (2) In conducting the verification as referred to in paragraph (1) the head of BSKJI can assign work units that have: duties and functions of industrial standardization supervision.
- (3) In the event that the results of the evaluation of the Head of BSKJI are as follows: referred to in paragraph (1) states the issuance process SNI Certificate:
 - a. does not meet the requirements according to the provisions regulation legislation related mandatory application of industrial standardization; and/or
 - b. the process of issuing SNI certificates has not met requirements for SNI for Plastic Raw Materials; Head of BSKJI submits notification electronically through SIINas to LSPro or Test Laboratory as referred to in Article 25 paragraph (1) for corrective action can be taken.
- (4) In the event that the results of the evaluation of the Head of BSKJI are as follows: referred to in paragraph (1) states the issuance process The SNI certificate has met the appropriate requirements provisions of laws and regulations and requirements for SNI for Plastic Raw Materials, Head of BSKJI issue *a quick response code (qr code)* as evidence electronic conformity through SIINas.

Article 28

LSPro must include *a quick response code (qr code)* as referred to in Article 26 paragraph (3) and Article 27 paragraph (4) on the SNI Certificate.

Article 29

- (1) In issuing the SNI Certificate for Plastic Raw Materials, LSPro must include at least the following information:

- a. the name and address of the Industrial Company;
- b. factory address;
- c. brand;
- d. name and address of Company Representative, for
application for the issuance of an SNI Certificate made
Overseas Industrial Company through Representative
Company;
- e. types of Plastic Raw Materials;
- f. SNI for Plastic Raw Materials;
- g. Application or ownership of SMM SNI ISO Certificate
9001:2015;
- h. SNI Certificate issuance date; and
- i. The validity period of the SNI Certificate.

Article 30

SNI certificate issued based on the certification system
type 5 is valid for a period of 4 (years) from the date
published.

Article 31

- (1) LSPro that issues SNI Certificate based on the system
type 5 certification is responsible for implementation
Surveillance of the SNI Certificate for Plastic Raw Materials
published.
- (2) Surveillance as referred to in paragraph (1) is carried out at least 1
(one) time in 1 (one)
year.
- (3) In the event that there is a discrepancy based on the results
supervision by PPSI and/or related agencies, LSPro
can carry out special surveillance.

Article 32

Cost of issuance and Surveillance of SNI Certificate for Raw Materials
Plastics are charged to Business Actors who submit
application for issuance of SNI Certificate.

Article 33

Further provisions regarding procedures for product certification by LSPro refer to the Raw Material Certification Scheme Plastics as listed in Appendix III which is an integral part of the Ministerial Regulation this.

Part Three SPPT SNI

Article 34

- (1) Submission of application for the issuance of SPPT SNI as follows:
referred to in Article 10 paragraph (1) shall be submitted to
Head of BSKJI electronically through SIINas.
- (2) In applying for the issuance of a Letter of
Approval for the Use of the SNI Mark as referred to in
referred to in paragraph (1), domestic Industrial Companies are
required to submit information:
 - a. production capacity;
 - b. production utilization rate;
 - c. annual production plan; and
 - d. realization of production that has been carried out.
- (3) In applying for the issuance of SPPT SNI
as referred to in paragraph (1), Industrial Companies
abroad through a Company Representative must submit information:
 - a. Industrial Company production capacity outside
country;
 - b. the planned number of imports of Plastic Raw Materials that will be
carried out by Company Representatives or Importers
appointed for one year; and
 - c. realization of imports that have been carried out.

Article 35

- (1) The Head of BSKJI verifies the application
issuance of SPPT SNI as referred to in Article
34.

- (2) The verification as referred to in paragraph (1) is carried out to check the completeness and correctness of the application documents.
- (3) In carrying out the verification as intended in paragraph (1), the Head of BSKJI can assign work units which has the duties and functions of the formulation, implementation, and implementation of Industrial standardization.

Article 36

- (1) The Head of BSKJI issues SPPT SNI for applications that are declared complete and correct based on the results of the verification as referred to in Article 35.
- (2) In the event that the results of the verification as referred to in Article 35 states that the application is incomplete and/or incorrect, the application will be returned to domestic industrial companies and/or Overseas Industrial Company through Representative Company.
- (3) SPPT SNI is issued by using a stamp and mark electronic hand.
- (4) Issuance of SPPT SNI accompanied by a *quick response code (qr code)* product.

Article 37

- (1) Industrial Company which already has SNI Certificate and SPPT SNI is required to affix the SNI mark in every smallest Plastic Raw Material packaging label.
- (2) The affixing of the SNI mark as referred to in paragraph (1) accompanied by the affixing of a *quick response code (qr code)* product as referred to in Article 36 paragraph (4).
- (3) Affixing the SNI mark and *quick response code (qr code)* the product as referred to in paragraph (2) is carried out by means of marking that is not easily lost and readable place.

Article 38

SPPT SNI is valid for a period of 1 (one) year from the date of issuance.

Article 39

The affixing of the SNI mark as referred to in Article 37 paragraph (3) is carried out in accordance with the provisions as listed in Appendix IV which is part of the inseparable from this Ministerial Regulation.

CHAPTER IV

RESPONSIBILITY OF BUSINESS ACTORS

Article 40

- (1) Domestic Industrial Company that produces and distributes Plastic Raw Materials with the brand himself is responsible for the quality assurance of the production of Plastic Raw Materials in accordance with the provisions as referred to in Article 2.
- (2) Company representatives are responsible for quality assurance of Plastic Raw Materials in accordance with the provisions as referred to in Article 2 for overseas industrial company brand.

CHAPTER V

IMPORT OF PLASTIC RAW MATERIALS

Article 41

- (1) Imported Plastic Raw Materials must be included in 1 (one) warehouse controlled by Company Representative before being circulated in the territory of the Republic of Indonesia Indonesia.
- (2) The warehouse as referred to in paragraph (1) must be in the same location as the location of the Company Representative or Importer appointed by Company Representative.

CHAPTER VI

GUIDANCE AND SUPERVISION

Part One

coaching

Article 42

The Director General provides guidance on the implementation of mandatory application of SNI for Plastic Raw Materials as follows: referred to in Article 3.

Article 43

The Head of BSKJI provides guidance to LSPro and Test Laboratory for the implementation of SNI for Raw Materials Mandatory plastic as referred to in Article 3.

Article 44

- (3) The guidance as referred to in Article 42
done through:
- a. socialization;
 - b. consultation with Business Actor regarding procedures and
procedures for applying SNI for Plastic Raw Materials
Required;
 - c. data inventory;
 - d. technical coaching.
- (4) The socialization as referred to in paragraph (1) letter a
carried out on the application of SNI for Plastic Raw Materials
compulsorily to business actors and the public through
cooperation with related agencies or through print media
and/or electronics.
- (5) Data inventory as referred to in paragraph (1)
letter c is done through:
- a. monitoring and evaluation of Business Actors who apply the
application of SNI for Plastic Raw Materials
obligatory as referred to in Article 3;

- b. data analysis and evaluation of the impact of the application of SNI
Plastic Raw Materials are mandatory for domestic producers.

(6) Technical guidance as referred to in paragraph (1)

letter d is done through:

- a. training to improve human resources in
product quality improvement; and/or
- b. technical guidance on quality systems and product quality.

The second part
Supervision

Article 45

- (1) The Head of BSKJI shall supervise the
mandatory application of SNI for Plastic Raw Materials
as referred to in Article 3.
- (2) In carrying out the supervision as referred to in paragraph (1) the Head
of BSKJI coordinates with the Director
General.
- (3) Supervision of the application of SNI for Raw Materials
Mandatory plastic as referred to in paragraph (1)
include:
 - a. Supervision at Representative factories and warehouses
Company; and
 - b. coordination of supervision in the market with
relevant ministries/agencies.
- (4) Supervision as referred to in paragraph (3)
carried out in accordance with the provisions of the legislation
invitation.

Article 46

The Head of BSKJI supervises LSPro and
Test Laboratory in the framework of mandatory application of SNI for
Plastic Raw Materials as referred to in Article 3.

CHAPTER VI

PENALTY

Article 47

- (1) Entrepreneurs who produce, distribute,
and/or importing Plastic Raw Materials that are not
fulfill the provisions as referred to in Article
3 subject to criminal sanctions in accordance with the provisions
legislation.
- (2) The imposition of criminal sanctions as referred to in paragraph (1) is
accompanied by the revocation of the SNI Certificate and
SPPT-SNI .
- (3) Revocation of SNI Certificate as referred to in
paragraph (2) is carried out by the LSPro that issues the Certificate
SNI is based on the recommendation of the Head of BSKJI.
- (4) Revocation of SPPT-SNI as referred to in paragraph
(2) carried out by the Head of BSKJI.

Article 48

- (1) Business Actors who include the SNI Mark on their
Plastic Raw Materials that do not meet the requirements
as referred to in Article 3 is subject to sanctions
administratively in accordance with the provisions of the regulations
legislation.
- (2) The administrative sanctions as referred to in paragraph (1) shall be
imposed by the Head of BSKJI.
- (3) The imposition of administrative sanctions as intended
in paragraph (1) is accompanied by the revocation of the SNI Certificate
and SPPT-SNI.
- (4) Revocation of SNI Certificate as referred to in
paragraph (2) is carried out by the LSPro that issues the Certificate
SNI is based on the recommendation of the Head of BSKJI.
- (5) Revocation of SPPT-SNI as referred to in paragraph
(2) carried out by the Head of BSKJI.

Article 49

- (1) In the event that the results of the supervision at the factory as referred to in Article 45 paragraph (3) letter a are found Plastic Raw Materials that do not comply with the provisions as referred to in Article 3, the Head of BSKJI submit a written warning containing:
 - a. for Industrial Companies:
 1. an order to temporarily stop activities
Production of unsuitable Plastic Raw Materials
with the provisions as referred to in
Article 3; and
 2. Improved quality of plastic raw materials
not in accordance with the provisions as
referred to in Article 3;
 - b. for Company Representatives:
 1. orders for withdrawal of all Plastic Raw Materials
which is not in accordance with the provisions as
referred to in Article 3; and
 2. Order to stop imports of Plastic Raw Materials
which is not in accordance with the provisions as
referred to in Article 3.
- (2) Written warning as referred to in paragraph (2)
given a maximum of 3 (three) times with a period of
each 30 (thirty) days.
- (3) Industrial Companies that do not implement the provisions as referred to in paragraph (1) letters a and
Company representatives who do not run
the provisions as referred to in paragraph (1) letter b
after the period as referred to in paragraph (2)
ends up being subject to administrative sanctions in accordance with
the provisions of the legislation.
- (4) The administrative sanctions as referred to in paragraph (3) shall be
imposed by the Head of BSKJI.
- (5) The imposition of administrative sanctions as referred to
in paragraph (3) is accompanied by the revocation of the SNI Certificate
and SPPT-SNI.

- (6) The revocation of the SNI Certificate as referred to in paragraph (5) is carried out by the LSPro which issues the SNI Certificate based on the recommendation of the Head of BSKJI.
- (7) Revocation of SPPT-SNI as referred to in paragraph (5) carried out by the Head of BSKJI.

Article 50

- (1) LSPro and Test Laboratories violating the provisions as referred to in Article 25 paragraph (1) shall be subject to administrative sanctions in accordance with the provisions of laws and regulations.
- (2) The imposition of administrative sanctions as referred to in paragraph (1) is carried out by the Head of BSKJI.

CHAPTER VIII

TRANSITIONAL TERMS

Article 51

At the time this Ministerial Regulation comes into force, all application for the issuance of SPPT SNI for Plastic Raw Materials still in the certification process must adjust to provisions of this Ministerial Regulation.

CHAPTER IX

CLOSING

Article 52

This Ministerial Regulation shall come into force on the date of promulgation. So that every people know it, ordered promulgation of this Ministerial Regulation with its placement in the State Gazette of the Republic of Indonesia.

Set in Jakarta
at the date of

INDUSTRY MINISTER
REPUBLIC OF INDONESIA,

signed

AGUS GUMIWANG KARTASASMITA

Promulgated in Jakarta
at the date of
DIRECTOR GENERAL
LEGISLATION
MINISTRY OF LAW AND HUMAN RIGHTS
REPUBLIC OF INDONESIA,

WIDODO EKATJAHJANA

STATE GAZETTE OF THE REPUBLIC OF INDONESIA YEAR 2019 NUMBER

ATTACHMENT
REGULATION OF THE MINISTER OF INDUSTRY
REPUBLIC OF INDONESIA
YEAR NUMBER
ABOUT
APPLICATION OF NATIONAL STANDARDS
INDONESIA PLASTIC RAW MATERIAL
MANDATORY

CERTIFICATION SCHEME
PLASTIC RAW MATERIAL

A. SCOPE

This scheme applies to certification (initial certification, surveillance and certification re-certification) SNI certificate.

B. NORMATIVE REFERENCES

Product Standards and Tariff Headings referred to:

No SNI Number		Title	Scope of Goods according to SNI	Included in Post Rates
1	SNI 0594:2011	Polypropylene	Polypropylene used as raw materials and/or supporting materials for the plastic industry in the form of powders, granules or clear pellets (translucent) for the type of homopolymer and random copolymer or opaque (opaque) for the type of impact copolymer	3902.10.40 3902.30.90
2	SNI 7808:2012	Plastic seed polyethylene	Density straight chain polyethylene low (Linear Low Density Polyethylene/LLDPE)	3901.10.92
			Low density polyethylene (Low Density Polyethylene/LDPE)	3901.10.99
			High density polyethylene (High Density Polyethylene/HDPE)	3901.20.00
			Copolymer of low density ethylene (LDPE copolymer)	3901.40.00
3	SNI 8432:2017	Impact copolymer polypropylene	Impact Copolymer Polypropylene Virgin used as	3902.30.90

No SNI Number Title			Scope of Goods according to SNI	Included in Post Rates
		for components automotive	interior component raw materials automotive other than dashboard	
4 SNI	8887:2020	Mass polyethylene high type with PE classification 100 for pipe applications material distribution gas burn	High density polyethylene with PE 100 classification for application gas fuel delivery pipe	3901.20.00
5 SNI	7593:2010	Mass polyethylene high type (<i>high density polyethylene/ HDPE</i>) for raw materials drinking water pipe	High density polyethylene with PE 100 classification for materials drinking water pipe raw	3901.20.00
6 SNI	59:2017	Polyvinyl Resin Chloride (PVC)	PVC resin in powder form suspension polymerization results	3904.10.10

C. DEFINITION

Plastic Raw Materials are materials in the form of polypropylene resin, resin polyethylene, automotive impact copolymer polypropylene, mass polyethylene high type with PE 100 classification for material dispensing pipe applications gas fuel, *high density polyethylene (HDPE)* For drinking water pipe raw materials, polyvinyl chloride (PVC) resin is produced through a polymerization process.

A. PROCEDURE TO OBTAIN SNI CERTIFICATE

1. The procedure for obtaining an SNI Certificate is carried out based on the system Type 5 certification.
2. Certification procedures:

NO	PROVISION	DESCRIPTION
STAGE I: SELECTION		
1.	Application	1. Application letter for issuance of SNI Certificate from Domestic Industrial Company delivered to LSPro that has been accredited by KAN and appointed by the Minister in accordance with the scope of SNI through SIINas. Appropriate application letter formatted and printed via SIINas.

NO	PROVISION	DESCRIPTION
		<p>2. The application document for SNI Certificate is accompanied by by attaching:</p> <ul style="list-style-type: none">a. company legal documents;b. a list of documented information;c. production process flow chart in Indonesia;d. Types of Plastic Raw Materials. <p>3. Company legal documents, product information and production processes include:</p> <ul style="list-style-type: none">a. for domestic producers, in the form of:<ul style="list-style-type: none">1) the deed of establishment of the company and/or the changes;2) Business Identification Number (NIB);3) proof of trademark registration (registration new or renewal) or certificate self-published trademark by Ministry which organize affairs governance in the field of law and rights human rights;Own brand:<ul style="list-style-type: none">1. owner of the same brand certificate as Industrial Company; or2. the owner of the registered mark certificate in the deed of establishment of the company.4) SMM ISO 9001:2015 certificate or the changes;5) production process flow chart, control quality (<i>quality control</i>), and process maps business;6) organizational structure;7) Document Master List/ Register Documented Information;8) illustration of affixing the SNI mark;

NO	PROVISION	DESCRIPTION
		<p>9) main production equipment list as basis for verification production capability;</p> <p>10) product quality control list from raw materials to final products.</p> <p>b. for the appointed Company Representative by producers abroad, in the form of:</p> <p>1) Requirements documents from manufacturers Overseas Plastic Raw Materials:</p> <p>a) deed of establishment of the company and/or the change which has translated into Indonesia by translator sworn in;</p> <p>b) business permit with space the scope of business activities of the plastic raw material industry which has been translated into Indonesia by translator sworn in and legalized by diplomatic official in the field of industry/economy or Indonesian consular representative in local country;</p> <p>c) certificates or trademark registration marks belonging to foreign manufacturers which issued by the Directorate General Intellectual Property, Ministry Law and Human Rights;</p> <p>d) license agreement from the brand owner to the Company Representative, who has been registered with the Directorate General Intellectual Property, Ministry of Law and Human Rights Man;</p>

NO	PROVISION	DESCRIPTION
		<p>e) ISO 9001:2015 QMS certificate which has been translated into English Indonesia by translator sworn in;</p> <p>f) production process flow chart and control quality which translated into Indonesia;</p> <p>2) Documents requirements for Company Representative:</p> <p>a) a printed application through SIINas;</p> <p>b) deed of establishment of the company and/or the changes;</p> <p>c) business activity license and/or business license trading business activities;</p> <p>d) proof of license agreement recording brands from overseas manufacturers to Company Representatives who published by the ministry organize affairs government in the field of law and human rights;</p> <p>e) proof of warehouse ownership or proof of warehouse rental located at the same area as Representative Company or Importer appointed by Company Representative;</p> <p>f) a stamped statement letter from Company Representative containing a guarantee to distribute or using raw material products Suitable plastic</p>

NO	PROVISION	DESCRIPTION
		<p>provisions for the application of SNI</p> <p>Required; and</p> <p>g) notarial deed of appointment as Representative Company from overseas manufacturers</p> <p>c. for Company Representatives who functions as an Importer, in the form of:</p> <p>1) the deed of establishment of the company or the changes;</p> <p>2) a letter of appointment from an outside manufacturer country; and</p> <p>3) statement letter affixed with stamp duty who express responsibility on the circulation of Plastic Raw Materials in accordance with the provisions of SNI.</p> <p>Information :</p> <p>LSPro must explain and ensure the provisions of the SNI marking on the packaging and other related requirements.</p>
		<p>1. The head of BSKJI verifies the application for issuance of SNI Certificate submitted electronically.</p> <p>2. Application that is declared complete and correct based on the verification results, will submitted electronically to LSPro accredited by KAN and appointed Minister for follow-up.</p> <p>3. Applications declared incomplete and/or incorrect based on the results verification, will be returned to Domestic Industrial Company/Representative Company.</p>
2.	Implemented Quality Management System	SNI ISO 9001:2015 or its amendments

NO	PROVISION	DESCRIPTION
3.	Audit Duration	<div><div><div><div><div><div></div><div></div></div><div><div></div><div></div></div></div><div><div><div></div><div></div></div><div><div></div><div></div></div></div><div><div><div></div><div></div></div><div><div></div><div></div></div></div></div><div>Number of Locations</div><div>DN LN</div></div><div><div><div></div><div></div></div><div><div></div><div></div></div></div><div>New, Recertified 9* 12*</div></div>

*mandays = people days = minimum amount

audit implementation (person day)

Notes :

1) If the auditor is concurrently an Officer Sampling (PPC), then its implementation outside of audit time;

2) The audit duration mentioned above does not include travel time and quarantine.

NO	PROVISION	DESCRIPTION
		<p>4. Ensure the correctness and conformity of documents</p> <p>and a list of documented information that submitted by the applicant (for foreign producers country, must be translated into English Indonesia)</p> <p>5. Ensure compliance with facility requirements production process and/or includes equipment and <i>quality control</i> owned in accordance with Appendix xx (for foreign producers, must be translated into Indonesian)</p>
2. a.	Compliance Audit (Stage 2 Audits)	<p>1. A stage 2 audit (conformity audit) is carried out if has met the requirements of the stage 1 audit.</p> <p>2. The auditor must prepare an <i>audit plan</i> and a sampling plan <i>plan</i>) as prepared by the Officer Sampling (PPC).</p> <p>3. At least 1 person from the audit team has competence of the production process of Plastic Raw Materials. If the auditor does not have the competence Then you have to use experts.</p> <p>4. Auditor must be a Citizen Indonesian citizens (WNI) who are domiciled in the region the law of the Unitary State of the Republic of Indonesia.</p>
	b. The scope Audited	<p>1. QMS Audit</p> <p>At the time of initial certification/ recertification, audit performed on all elements.</p> <p>2. Production process assessment:</p> <p>Product consistency proposed for certification must be checked at the production site. Production assessment assessment is carried out for verify:</p> <p>a. facilities, equipment, personnel and procedures used in the production process;</p>

NO	PROVISION	DESCRIPTION
		<p>b. ability and competence to monitor, measure and test products before and after production;</p> <p>c. sampling and testing carried out by the factory to maintain product consistency so as to guarantee conformity to product requirements;</p> <p>d. Raw Material production process control Plastic according to the letter F of the document this Certification Scheme;</p> <p>e. the factory's ability to identify and separating non-conforming products;</p> <p>f. audit team performs facility verification production capability (including capacity production) to ascertain whether the company is able to produce the product requested;</p> <p>g. Producers must have production facilities in the form of polymerization reactors and purification and production support facilities in the form of utility units and packaging tools;</p> <p>h. producers must have at least test equipment in accordance with Annex xxx;</p> <p>i. calibration of test equipment;</p> <p>j. raw material inspection</p> <p>k. final product inspection (<i>outgoing</i> QC).</p>
3.	Categories Incompatibility	<p>Definition of nonconformity:</p> <p>a. major if it is directly related to product quality resulting in and/or customer dissatisfaction, then the manufacturer submit corrective actions and be given maximum period of 1 (one) month.</p> <p>b. minor if there are inconsistencies in implementing QMS, producers</p>

NO	PROVISION	DESCRIPTION
		submit corrective actions and be given maximum period of 2 (two) months.
4	Audit Report	Audit report based on ISO 9001:2015
5	Sampling 1. Sampling Officer (PPC) makes	<p>Sampling Plan approved by Head of the Audit Team.</p> <p>2. Sample test is equipped with Minutes Sampling and Sample Labeling. Samples are taken in the production flow and/or in the warehouse production.</p> <p>3. Samples are taken randomly from each group products that represent the SNI applied for.</p> <p>4. Provisions on the number of samples for testing and archive according to Table xx</p>
6	Test Method	Testing of test samples is carried out in accordance with requirements for SNI for Plastic Raw Materials
7	Test Result Report	Include test results and quality requirements for SNI Materials Plastic Raw
8	Review of the Audit Report and Result of test	<p>1. At least 1 person from the Technical/ <i>Reviewer</i> team has Production Process competence Plastic Raw Materials.</p> <p>2. The Technical Committee/ <i>Reviewer</i> performs Audit Report Review.</p> <p>3. The Technical Committee/ <i>Reviewer</i> performs Review of Test Results Report.</p> <p>4. The resulting review is the material for the Panel/Certificate Review Committee meeting SNI.</p> <p>5. If any parameter is not qualified, retested the sample archive for unqualified parameters, and if the test results still do not meet the requirements, then sampling is carried out</p>

NO	PROVISION	DESCRIPTION
		<p>repeat the same product to do retest all parameters.</p> <p>6. If the retest does not pass, then the process certification has failed for products that submitted.</p> <p>7. Make recommendations on the results of the report review audit and test result report.</p>
9.	Decision Certification	<p>1. Decisions can be in the form of:</p> <p>a. canceled/rejected; or</p> <p>b. published;</p> <p>2. Certificates can be issued if:</p> <p>a. audit results according to requirements;</p> <p>b. all non-conformance reports have been completed/ closed; and</p> <p>c. test results meet the requirements</p>
STAGE III: LICENSE		
1. Issuance of Certificates SNI		<p>1. Before LSPro issues SNI Certificate, LSPro and Test Laboratories are required to submit report on the stages of the SNI Certificate issuance process to the Head of BSKJI electronically via SIINAs.</p> <p>2. The report as referred to in number 1 (one) at least:</p> <p>a. For LSPro:</p> <p>1) date of implementation of conformity audit;</p> <p>2) name of auditors;</p> <p>3) the name of the sampling officer;</p> <p>4) results of conformity audit implementation;</p> <p>5) brand and type of product;</p> <p>6) Test Laboratory used;</p> <p>7) number and date of test result report; and</p> <p>8) concept of SNI Certificate to be issued along with the attachments.</p> <p>b. For Test Laboratory:</p>

NO	PROVISION	DESCRIPTION
		<p>1) number and title of SNI;</p> <p>2) date of receipt of test sample/implementation testing;</p> <p>3) number and date of test result report;</p> <p>4) test result report;</p> <p>5) the user's LSPro name.</p> <p>3. The head of BSKJI evaluates the reports submitted by LSPro and Test Laboratory.</p> <p>4. In terms of the results of the evaluation of the Head of BSKJI as referred to in number 3 (three) declare the process of issuing SNI Certificate:</p> <p>a. does not meet the appropriate requirements the provisions of the legislation related to the application of industrial standardization mandatory; and/or</p> <p>b. the process of issuing the SNI Certificate has not yet meet product SNI requirements;</p> <p>Head of BSKJI conveys notification to LSPro or Test Laboratory to get corrective action taken</p> <p>5. Notifications are delivered electronically via SIINAs.</p> <p>6. In terms of the results of the evaluation of the Head of BSKJI as referred to in number 3 (three) states the process of issuing SNI Certificates has met the requirements according to the provisions statutory regulations and requirements Product SNI, Head of BSKJI will issue <i>quick response code</i> (qr code) as proof suitability.</p> <p>7. <i>Quick response code</i> (qr code) as referred to in number 6 (six) is submitted electronically through SIINas and mandatory affixed to the SNI Certificate.</p>

NO	PROVISION	DESCRIPTION
		<p>8. The validity period of the SNI Certificate is 4 (four) year.</p> <p>9. Certificate SNI for Plastic Raw Materials include at least the following information:</p> <p> a. name and address of the manufacturer;</p> <p> b. factory address;</p> <p> c. Company Representative name and address</p> <p> and Importers (for overseas producers);</p> <p> d. number and title of SNI;</p> <p> e. product name (Plastic Raw Material), type product, and product brand;</p> <p> f. Quality management system; and</p> <p> g. the validity period of the SNI Certificate.</p> <p>10. In 1 (one) SNI Certificate, only</p> <p> 1 (one) Company Representative is listed.</p> <p>11. In 1 (one) SNI Certificate may include more than 1 (one) brand.</p>
2.	Issuance of Letters Agreement Sign Usage SNI	<p>1. Submission of application for issuance of Letters Approval for Use of SNI Marks submitted to the Head of BSKJI directly electronically through SIINas by domestic manufacturers or Company Representatives who appointed by foreign manufacturers.</p> <p>2. In applying for issuance Letter of Approval for Use of SNI Mark, domestic producers are required to submit information:</p> <p> a. production capacity;</p> <p> b. production utilization rate;</p> <p> c. annual production plan; and</p> <p> d. realization of production that has been carried out.</p> <p>3. In applying for issuance Letter of Approval for Use of SNI Mark, overseas manufacturers through Representatives Companies must submit information:</p>

NO	PROVISION	DESCRIPTION
		<p>a. production capacity of overseas manufacturers;</p> <p>b. the planned number of imports to be carried out by a Company Representative or Designated importer for one year for SNI Certificate; and</p> <p>c. realization of imports that have been carried out.</p> <p>4. The head of BSKJI verifies the Application for issuance of Approval Letter Use of SNI Marks.</p> <p>5. In terms of the results of the verification as referred to in Article 30 states the application is incomplete and/or not correct, the application will be returned to domestic producers and/or domestic producers abroad through Company Representatives.</p> <p>6. Letter of Approval for the Use of SNI Marks issued using a stamp and electronic signature.</p> <p>7. Issuance of Letter of Approval for Use</p> <p>The SNI mark is accompanied by a <i>quick response code (qr code)</i> product.</p>
STAGE IV: SURVEILLANCE		
1. Overview	Requirements Certification	<p>1. The LSPro must ensure that:</p> <p>a. Certification requirements still apply; and</p> <p>b. Product quality management system always fulfill the requirements.</p> <p>2. Surveillance and sampling activities conducted 1 (one) time in 1 (one) year.</p> <p>3. For manufacturers implementing QMS, audit performed on some elements of the system.</p> <p>4. For producers who already have certificates QMS ISO 9001:2015 published by Management System Certification Agency (LSSM) accredited by KAN, scope of implementation audits are carried out on critical elements.</p>

NO	PROVISION	DESCRIPTION								
2. Audit Duration		<table border="1"><tr><td rowspan="2">Process</td><td colspan="2">Number of Locations</td></tr><tr><td>DN</td><td>LN</td></tr><tr><td>Surveillance</td><td>4*</td><td>6*</td></tr></table> <p><i>*mandays</i> = person days = minimum number of audits (person days)</p> <p>Notes:</p> <p>1) If the auditor is concurrently an Officer Sampling (PPC), then its implementation outside of audit time;</p> <p>2) The audit duration mentioned above does not include travel time.</p>	Process	Number of Locations		DN	LN	Surveillance	4*	6*
Process	Number of Locations									
	DN	LN								
Surveillance	4*	6*								
3. The scope of the audited		<p>1. QMS Audit</p> <p>Audits are carried out on critical elements in the process production and quality control in accordance with Letter attachment.</p> <p>2. Production process assessment</p> <p>Product consistency proposed for certification must be checked at the production site.</p> <p>Production assessment assessment is carried out for verify:</p> <p>a. facilities, equipment, personnel and procedures used in the production process;</p> <p>b. ability and competence to monitor, measure and test products before and after production;</p> <p>c. sampling and testing carried out by the factory to maintain product consistency so as to guarantee conformity with product requirements;</p> <p>d. Raw Material production process control Plastic according to the document attachment this Certification Scheme;</p> <p>e. the factory's ability to identify and separating non-conforming products;</p>								

NO	PROVISION	DESCRIPTION
		<p>f. audit team performs facility verification</p> <p>production capability (including capacity production) to ascertain whether the company is able to produce requested;</p>
4. Categories	Incompatibility	<p>Definition of nonconformity:</p> <p>a. major</p> <p>b. minor</p>
5. Sampling	1. PPC makes Sampling Plan	<p>approved by the Head of the Audit Team.</p> <p>2. Sample test is equipped with Minutes Sampling and Sample Labeling. Example picked up in the production stream and/or in the warehouse production.</p> <p>3. Samples are taken randomly from the group products that have similarities in the type of process, size, and type of production population most are in accordance with the requested SNI.</p> <p>4. The number of samples for testing and archive is appropriate Table 10 SNI 13006:2018</p> <p>5. Especially for testing the coefficient of glass expansion when heated and light transmittance, test sample prepared by the manufacturer as needed</p> <p>Test Laboratory</p>
6. Overview of	Audit Report and Result of test	<p>1. At least 1 (one) person from the team Technical/ <i>Reviewer</i> has competence Plastic Raw Material Production Process.</p> <p>2. The Technical Committee/ <i>Reviewer</i> performs Audit Report Review.</p> <p>3. The Technical Committee/ <i>Reviewer</i> performs Review of Test Results Report.</p> <p>4. The resulting review is material SPPT-SNI Technical Review Panel/Committee meeting.</p>

NO	PROVISION	DESCRIPTION
		<p>5. If any parameter is not qualified, retested the sample archive for unqualified parameters, or re-sampling of products that same for all retesting parameter.</p> <p>6. Retest all parameters carried out for 1 (one) time.</p> <p>7. Re-sampling is carried out no later than one month after the company receives the letter notification from LSPro, if the company not ready, then the proposed product group in the certificate for the product that failed the test revoked.</p> <p>8. If the retest as intended in point 6 does not pass the test, then the certificate for the product that fails the test will be revoked.</p> <p>9. If in the Audit Report it is stated that there are Non-conformance Report, manufacturer requested convey:</p> <ul style="list-style-type: none">a. analysis of the causes of non-conformance and corrective action plan for category major within 2 (two) weeksb. analysis of the causes of non-conformance along with corrective action plan for the minor category then within a period of 1 (one) month <p>10. Make recommendations on the results of the report review audit and test result report</p>
7.	Decision Surveillance	<p>Decisions can be:</p> <ul style="list-style-type: none">a. maintained;b. expanded;c. reduced;d. suspended.

B. MARKING

- 1. Business actors are required to affix the SNI mark on each Material label Plastic Raw.
- 2. The affixing of the SNI mark on each package is carried out by:
print on the smallest packaging label of Plastic Raw Materials.
- 3. The affixing of the SNI mark is included with the following examples:
 - a. marks, SNI numbers, and attributes for Plastic Raw Materials:



SNI Number for Plastic Raw Materials
LSPro Code

- 4. In addition to the SNI mark in number 3, in each of the smallest packaging labels Plastic Raw Materials must include at least the following information:
following:
 - a. company name/code and brand;
 - b. type/model;
 - c. country of origin; and
 - d. production code (date, month and year of production)in a place that is easy to read and in a way that is not marked easy to lose.

C. CRITICAL ELEMENT

No	Part	Requirements	Information
1.	Material Receipt Raw	According to procedure company internal	Comply with procedures company internal
2.	Production Department	1. Treatment production equipment 2. Checking production stage	1. Proven by calibration / verification 2. Proved by check record in stages production
3.	QC Section	1. Treatment QC Equipment	1. Proven by calibration / verification 2. Evidenced by:

No	Part	Requirements	Information
		2. QC stage check	a. Incoming <i>check material</i> (Adjusted to internal procedures company) b. Step check production process c. Product check
4.	Product handling end	According to procedure company internal	Comply with procedures company internal (packaging, labeling, storage and delivery)
5.	Product handling it is not in accordance with	According to procedure company internal	Comply with procedures company internal

D. QUALITY CONTROL OF PLASTIC RAW MATERIALS

No	Product	Critical Test Parameters	Test Equipment *
1	Polypropylene Resin (PP)	b. Ethylene level test	Fourier-transform infrared spectrometer (FTIR)
2	Plastic seed polyethylene	d. Density test e. Flow rate test (MFR)	a. gradient column/ density balance a. MI Indexer
3	Polypropylene impact copolymer for components automotive	Flow rate test (MFR)	MI Indexer
4	Mass polyethylene high type with PE classification 100 for pipe applications	b. Density test c. Flow rate test (MFR) d. Time Test Oxidation	a. gradient column/ density balance b. MI Indexer c. <i>Differential Scan Calorimeter</i> (DSC)

No	Product	Critical Test Parameters	Test Equipment *
	material distribution gas burn	Induction/Stability Thermal	
5	Mass polyethylene high type (<i>high density polyethylene/ HDPE</i>) for raw materials drinking water pipe	a. Density test b. Flow rate test (MFR) c. Time Test Oxidation Induction/Stability Thermal	a. gradient column/ density balance b. MI Indexer c. <i>Differential Scan Calorimeter</i> (DSC)
6	Polyvinyl Resin Chloride (PVC)	a. K-Value b. Easy stuff evaporate c. Bulk density d. Pass sieve 40 mesh e. <i>Residual vinyl chloride monomer</i> (VCM)	b. Viscometer c. Oven and scale d. Cup, funnel and scales e. Mechanical sieve (<i>Mechanical Siever</i>) and scales f. <i>Gas Chromatography</i>

* Tests can be carried out using similar test equipment owned by company

D. CONDITIONS OF THE NUMBER OF TEST SAMPLES

No	Product	Number of Test Samples	Information
1	Polypropylene Resin (PP)	a. for testing 12.5 kg b. for archive 12.5 kg	Test sample taken for each type Polypropylene resin
2	Plastic seed polyethylene	a. for testing 12.5 kg b. for archive 12.5 kg	- When Test Laboratory don't have tools to print be a specimen, then the specimen preparation is done

No	Product	Number of Test Samples	Information
			by manufacturer by witnessing by personnel Test Laboratory - Test sample taken for each type plastic seed Polyethylene
3	Polypropylene impact copolymer for components automotive	a. for testing 12.5 kg b. for archive 12.5 kg	- When Test Laboratory don't have tools to print become a specimen, then preparation specimen done by manufacturer by witnessing by personnel Test Laboratory
4	Mass polyethylene high type with PE classification 100 for pipe applications gas fuel distribution	a. for testing 12.5 kg b. for archive 12.5 kg	-
5	Mass polyethylene high type (<i>high density polyethylene/HDPE</i>) for raw materials drinking water pipe	a. for testing 12.5 kg b. for archive 12.5 kg	-
6	Polyvinyl Resin Chloride (PVC)	a. for testing 12.5 kg b. for archive 12.5 kg	Test samples are taken for each type

No	Product	Number of Test Samples	Information
			Polyvinyl Chloride Resin (PVC)

INDUSTRY MINISTER
REPUBLIC OF INDONESIA,

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