

# Summary of RCI Progress Report 2014



## The 2014 RCI Work-plan namely 'THREE S ACTIVITIES'

### S1. Stakeholders' Engagement

- Amendment Rule of Association and Revision of Logo
- Annual General Meeting
- Monthly Meeting – BOP & FG Meeting
- Government Relation Activities
- Promotion, PR, IT Website Upgrade
- International Engagement

### S2. Strengthening Member Internal Process

- Best Practice Sharing to Company Visit Program
- ICCA-GPS Risk Assessment Guide Book
- Responsible Care Verification Guide Book
- Responsible Care Verification Guide Book
- Responsible Care Verification Training
- Training and Workshop on Risk Assessment/GPS and Process Safety

### S3. Support Leadership Learning

- Training on PROPER
- APRO Meeting
- ICCA RCLG Meeting

## Achievement / Summary of Progress Report

## 1. Revision of Rule of Association and Logo

In order to achieve Responsible Care Global Charter and to get the maximum benefit for member companies, the Board of Presidium of Responsible Care Indonesia (RCI) has proposed and prepared draft ***“Amendment of Rule of Association – ROA 2014”***.

The Objective of the “RCI Rule of Association 2014”:

- Adjusting developments at the national level, as well as at the level of the Responsible Care Global
- Refining the scope, not previously listed in the ROA old version (2004/2010).
- Clarify membership levels to the higher level of quality through the stages of the process.
- Serve as guidelines for members, or team management ranks, Board of Presidium and relevant stakeholders.

The revised version of ROA has been circulated to entire RCI member companies during the month of April and we have valuable feedback and support, and none objection to the draft. In this AGM, we will officially launch the ROA 2014.

In the same time, the Board of Presidium send proposal to member companies, asking to change the name from “the Komite Nasional Responsible Care Indonesia (KN-RCI) to be simplified to the new one “Responsible Care Indonesia” (RCI). One of the reasons, why we should delete “the “Komite Nasional”, because “the Komite” impressed as taskforce or ad-hoc but in fact “Responsible Care Indonesia” is permanent organization, not for temporary. Beside we follow international term, like New Zealand Responsible Care, etc. This proposal was agreed by RCI member companies and has been included in the new ROA.

## 2. Best Practice Sharing Program

Best Practice Sharing Program through factory visits have been carried out in at BP Petrochemical Indonesia in Cilegon, Banten, best practice sharing on Distribution and Process Safety Codes (April 28), at Holcim Indonesia in Cilacap, Central Java, focus on best practice sharing of Golden PROPER and CSR Development Program (May 13-14) and in Chandra Asri Petrochemical Tbk in Cilegon best practice sharing on Loading Facilities and Process Safety (September 9). The program reached 60% of the planned visits in 5 companies. Constraints facing that there is a time to adjust to the busyness of the company to be visited. Nevertheless, many significant learning and benefit for the participants of this program.

## 3. Capacity Building and Training programs

Capacity Building and Training programs that have been implemented this year is a seminar on Chemical Risk Assessment and Management are supported by HIDA Japan (February 24-26), The 4<sup>th</sup> PROPER training in cooperation with the Ministry of Environment in JCC Jakarta (May 7); Advanced Training on GPS Safety Summary supported by ICCA-CP & H and JCIA (September 23), and the Training Process Safety supported by ICCA-RCLG and JCIA

(September 24) performing well. The program reached 100% in accordance with the work plan. Verifier training program was postponed at the beginning of next year to support the activities of the Responsible Care Award 2015.

#### **4. Performance Improvement Program**

It must be admitted we still have a weakness for the present data that describes the progress of Responsible Care® performance of RCI member companies, as the cumulative or aggregate. This year there is no verification of Responsible Care® activities, but still must be implemented annual report KPI collection and Self-Assessment. Weakness presentation of performance data, due mainly to data collection, the KPI annual report and Self-Assessment report is low, and doesn't hit the target. We must evaluate to find solutions, both in terms of improvement of the Secretariat of the task system, also need to be evaluated responses and feedback from RCI member companies, for improvement in the future. We really hope to overcome these obstacles together between team members of RCI and companies, as well as relevant stakeholders. Expected next year can we show the progress of performance of RCI member companies.

#### **5. Regulatory Issues and Collaboration with Government**

Continuing the program last year, RCI's involvement in the preparation of the bill Chemicals which is initiated by the Ministry of Industry is still ongoing. It is expected this year may be discussed in the Parliament. RCI team has involved in preparing the Guidance on GHS implementation by the Director General of Manufacturing Industry Base (BIM), Ministry of Industry BIM. RCI also actively participate in the National Chemical Database Team associated with the ASEAN Japan Chemical Safety Database. Collaboration with the Ministry of Environment related Draft Government Regulation (RPP) replacement PP 74/2001 on Management of Hazard and Toxic Materials (B3), and Waste of B3. Review on regulation concerning waste transportation is on process. Coordination the Ministry of Manpower, related to Government Regulation of Potential Dangerous of the Chemical Plant (Process Safety). Collaboration with the Ministry of Agriculture related to commercial arrangements of pesticides. RCI also involve in the APEC Chemical Dialogue meeting. The APEC CD meeting this year held in Beijing China on August 10-12. We also engage with ASEAN-Japan Forum known as AMEICC Working Group on Chemical Industry. RCI attend the 19<sup>th</sup> AMEICC WGCI meeting which was held in Danang Vietnam on June 17-18. RCI also support Indonesia National Authority for the Prohibition of Chemical Weapons, coordinated by Ministry of Industry.

#### **6. ICCA-RCLG and APRO meeting**

To get update on Responsible Care global, RCI attend the face to face meeting of Asia Pacific Responsible Care Organization (APRO) meeting, this year held in Danang Vietnam on June 19 and send representative to attend the meeting of International Chemical Council Associations

– Responsible Care Leadership Group (ICCA-RCLG) in London, UK took place on October 21-22. Beside, RCI also participate at Conference Call usually once a month.

## 7. International Engagement Program

As team member of CWC National Authority, RCI send participants and attend OPCW Seminar and Table Top Exercise (TTX) in Bali Indonesia (April), Beijing China (April), Madrid Spain (June), Seoul South Korea (October) and San Jose Costa Rica (November). RCI participated as speaker at International Conference – Promoting Security Culture, conducted by BATAN, supported by IAEA and Georgia University, in Serpong Banten (September). RCI attended CBRN CoE SEA Project 31 Workshop in Phnom Penh Cambodia (November) and CBRN CoE SEA Project 6 Workshop in Manila (December). The workshop in Manila will discuss about security and biological waste.

In general, these international activities related to the prohibition of chemical weapons, the promotion of chemical safety and security, and chemical emergency response. Correlation with CBRN (Chemical, Biological, Radioactive and Nuclear) is a new topic for RCI related to security issues. The RCI's presence as participants or speakers, were funded by sponsors who invited or organizer. Experience in the following international events, in addition to add insight to the participants, also gained a lot of added value for RCI members, including better known at the global level as well as expand networking with relevant international organizations.

*The Resource of Competencies in Chemistry – Learning Centre (RCCLC)* Indonesia and Angler Bio ChemLab in collaboration with the Responsible Care® Indonesia (RCI) have organized “**Seminar on How to Use Chemical Chemical Safely and Maintain Its Security “You Are the Key to Make this World Safer”**”. This event took place on **14<sup>th</sup> and 15<sup>th</sup> October in Surabaya City**, East Java, Indonesia. Speakers of Seminar are policy maker practitioners and research institute. They are Mr. Muhammad Khayam, Director of Basic Chemical Industry, Ministry of Industry R.I., Dr. Steven Wilkinson, researcher of the Chemical Centre, Western Australia, Mr. Kenji Ito of the National Institute of Technology and Evaluation (NITE) Japan, Prof. Fatma Lestari, Ph.D of the Universitas Indonesia, Dr. M.S. Handajani, Msi, DFM, Apt. Lab Forensic – Puslabfor Bareskrim POLRI, Surabaya, Mr. Setyabudhi Zuber of Responsible Care Indonesia, Dr. Suwiji of Angler BioChemLab, Dr. Yogi Budi of the Institut Teknologi Bandung, Mrs. Wuri Wuryani, Ph.D, and Mrs. Erni Mardjuni of RCChem Learning Centre.

## 7. Financial

The Audit of Financial Statements by Public Accountant, stated that financial statements present fairly, in all material respects, the financial position of the RCI as of December 31, 2013 and its financial performance and cash flow for the year then ended, in accordance with Financial Accounting Standards for Entities of non-Public Accountability.

Referring to Financial Statement (un-audit Report as of today 18 December 2014), the RCI's financial position is quite healthy. To finance the activities of 2015, assuming that annual dues collected on time, it is not necessary to review annual dues from RCI's members.

## 8. Membership

At the end of December last year, recorded **99** member companies consist of **69** manufacturers as a regular members or full members, and **30** the companies as associate members (supply chain, transporters, LSP or a related company). Today on December 18, 2014, the total members recorded **91** companies, consists of **67** manufacturer companies or full members, and 24 companies as associate members. The decrease of the number of members is due to the company concerned is no longer in operation with a formal notice (**3** companies), and inactive without notice, or unknown reason (**5** companies) and cannot be contacted.

However, at this AGM we welcomed four (**4**) companies as new RCI family members.

- 1) PT Styron Indonesia
- 2) PT Dover Chemicals
- 3) PT BHLN Axalta Coating Powder System
- 4) PT Soci Mas

This time we also witness four companies were renamed and kept as family Responsible Care® Company.



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*\*) Presented at RCI Annual General Meeting on 18 December 2014; Image by Google/ Report by SZ*