

ATTACHMENT No.: CDC/R/A/07 (rev. 1)

P.T. ISPAT INDO
NON - COMPLIANCE REPORT

DATE : 12 October 2022
AUDIT No. : ISO/ADT/01/2019/07
DEPARTMENT : Pura CTAS E.

AUDITOR'S NAME: Irenan, Sulis, Lukhyu

AUDITEE NAME: Pant, Ayung

TYPE : ☐ ISO 9001 ☒ ISO 14001 ☐ ISO 17025 ☐ ISO 50001 ☒ ISO 45001/SMK3

BY AUDITOR				BY DEPARTMENT				BY AUDITOR											
ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPON-SIBILITY COMPLETION DATE	VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE/ DATE								
		DOCUMENT NUMBER/ REFERENCE	SYSTEM/ M A N/ MACHINE	MAJOR/ MINOR/ OBSERV															
1.	Update IBPR. untuk Panangguny Jaurab.		man	dos	panangguny jaurab IBPR belum update	update IBPR.		OK	Closed		21/10/22								
2	Revisi Panampalan APAR di court office (tidak ditambian APAR pada tempat yg disedatiakan)		man	minor	APAR tidak terdada pada tempatnya.	Revisi panampalan APAR.		OK	Closed		31/10/22								
3	Revisi Panampalan APAR		man	minor	Panampalan APAR hasil mengacu ke yg baru.	UPDATE APAR.		OK	Closed		21/10/22								
Signature																			
Auditor :		Auditee :		Department Head :															
1. Irenan		Pant		[Signature]															
2. Lukhyu		Aris																	
3. Sulis																			

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