

ATTACHMENT No.: CDC/RIA/07 (rev. 1)

DATE 04/11/2022

AUDIT No.: ISO/ASTD 912019/07

DEPARTMENT: ADM/ADMINISTRASI

P.T. ISPAT INDO  
NON - COMPLIANCE REPORT

AUDITORS NAME: MIKHAEL B.S., ERIC P., RENNY M.

AUDITEE NAME: MBENI, BELLA

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

AUDITORS NAME: Mikell B.S., Eric I., Eungy M.				BY DEPARTMENT			BY AUDITOR				
BY AUDITOR				BY DEPARTMENT			BY AUDITOR				
ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPONSIBILITY COMPLETION DATE	VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE/ DATE
		DOCUMENT NUMBER/ REFERENCE	SYSTEM/ MAJ/ MINOR	MAJOR/ MINOR/ OBSERV							
1.	ENPI/OEI Dokumen belum tersedia. —	6.1.3	MAJ	MAJOR	belum ada serah terima dokumen dari CDC kebeluarganya	menghubungi dept. terkait u/ update document				} Closed	18/11/22
2.	APD Matik belum tersedia. —	5.1, 5.2, 5.3	MAJ	MINOR	belum dibuatkan APD matrix untuk ADM	menghubungi dept. terkait u/ update document					

Signature		Department Head:
Auditor:	Auditee:	
1. MIKHAEL B.S.	1. MBENI	
2. ERIC P.	2. BELLA	
3. RENNY M.	4/11/22	

Form C: Bureau ISO 9001:2015/14001/17025/50001/45001/SMK3

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