

P.T. ISPAT INDO  
NON - COMPLIANCE REPORT

DATE : 28 Oktober 2022  
AUDIT No. : ISO/ADT/01/2019/07

DEPARTMENT : Logistik

AUDITORS NAME: Arif, Joko

AUDITEE NAME: M, Kai

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

ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPONSE SIBILITY COMPLETION DATE	BY AUDITOR		
		DOCUMENT NUMBER / REFERENCE	SYSTEM / M A N / MACHINE	MAJOR / MINOR / OBSERV				VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION
1.	di dalam 10 PR belum memasukkan kompetensi Driver	G.1	Sistem	Minor	- telah direvisi	- telah direvisi dan update	01-11-22	OK	closed	Alang
2.	adanya penumpang APAR tidak ada simbol	G.2	man	minor	- Penarikan gedung oleh civil dept. telah selesai	- telah dibarengi simbol	01-11-22	OK	closed	Alang
2.	ditemukan banyak ban bekas menempuk di lantai BK	G.1	man	obs.	- Ban bekas ex gudang produksi yang rusak + Forklift yang rusak + Forklift simbol dibersihkan	- telah dibersihkan dan dibarengi simbol	01-11-22	OK	closed	Alang
Signature										
Auditor :		Auditee :			Department Head :					
1	Arif									
2	Joko									
3										

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BY AUDITOR				BY DEPARTMENT				BY AUDITOR			
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