

P.T. ISPAT INDO
NON - COMPLIANCE REPORT

DATE : 11-10-2022


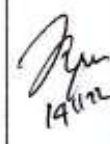
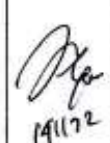
AUDIT No. : ISO/ADT/01/2019/07

DEPARTMENT : CSD

AUDITORS NAME: YOAN, PANUT, RUDIANTRA

AUDITEE NAME: Setyo Darmo H.

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	IBPR UNTUK HYDRAULIK AREA MOHON DI MASUKAN KE DALAM SYSTEM				IBPR masih dengan form yang lama	Sudah diperbarui dan dimasukkan ke sistem	09/22 11	ok	Closed	to be monitored in next audit	 19/11/22
2	IBPR UNTUK PROSES ALIGNMENT MOTION DIBUATKAN				Belum ditambahkan untuk proses alignment	Sudah ditambahkan dan dimasukkan ke sistem	09/22 11	ok	Closed	to be monitored in next audit	 19/11/22
3	IADL UNTUK MHS MOHON DI MASUKAN KE DALAM SYSTEM				IADL mhs masih bentuk form	Sudah dibuat dan dimasukkan ke sistem	09/22 11	ok	Closed	to be monitored in next audit	 19/11/22


Signature


Auditor :



Auditee :



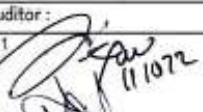


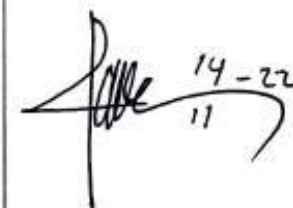
Department Head :

1  11/10/22

2  11/10/22

3  11/10/22


 14-22
11

T. ISPAT INDO ION - COMPLIANCE REPORT							DATE 11-10-2022				
							AUDIT No. : ISO/ADT/01/2019/07				
							DEPARTMENT : CS D				
AUDITORS NAME: YOHAN, PANUT, RUDIANTARA			AUDITEE NAME: Letyap Dams - H.			TYPE : <input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 17025 <input type="checkbox"/> ISO 50001 <input type="checkbox"/> ISO 45001/5MK3					
BY AUDITOR				BY DEPARTMENT			BY AUDITOR				
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	Penilaian berkala terhadap kontraktor yang bekerja di CS belum dilakukan				Belum di update	Sudah di update	09/22/11	ok	closed	to be monitored in next audit	 11/10/22
2	Certification of Crane Equipment Hoise Crane. 1.5 and 2 Ton have been expired on April 14. 2022.				Data belum di update	Sudah di update	09/22/11	ok	closed	to be monitored in next audit	 11/10/22
Signature											
Auditor :		Auditee :			Department Head :						
 11/10/22  09/10/22					 14-22/11						