

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

P.T. ISPAT INDO
NON - COMPLIANCE REPORT

DATE : 06/10/2022
AUDIT No.: ISO/AOT/12/21/07
DEPARTMENT : M&M

AUDITORS NAME:

Adhitya, Anton, Widyana P.

AUDITEE NAME:

Giles Corporation

TYPE :

☐ ISO 9001

☒ ISO 14001

☒ ISO 17025

☒ ISO 50001

☒ ISO 45001/39003

BY AUDITOR

BY DEPARTMENT

BY AUDITOR

ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPONSE, SILENTLY COMPLETION DATE	VERIFICATION	STATUS (CLOSED/OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE DATE
		DOCUMENT NUMBER/REFERENCE	SYSTEM NAME/MACHINE	MAJOR MINOR OBSERV							
1	ISIRI untda periode 2022 belum diupdate termaasuk IAPDL	-	MAN	MINOR							
2	Smelter organisasi termaasuk 31-En belum diupdate.	ISIRI/MTN PER-01	System minor								
3	Smelter belum diupdate baru sistem ada perubahan pada sistem referensi line atau program BOC.	Smelter - EN ISIRI/MTN PER-01	System minor		kerena ada perubahan sistem organisasi pada bagian manajemen						
4	T, Bad di temukan pada change of management, perlu di pastikan	-	System	OBV							

Signature

Auditor :

Auditee :

Department Head :

1. Adhitya

Adhitya

Giles S.

2. Widyana

Widyana

3. Anton

Anton