

P.T. ISPAT INDO  
NON - COMPLIANCE REPORT

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

DATE

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

DEPARTMENT: STC/STC

AUDITORS NAME: Ihsan, Wahyu, Sully

AUDITEE NAME: Muvi Canggih

TYPE: ☐ ISO 9001 ☐ ISO 14001 ☐ ISO 17025 ☐ ISO 50001 ☐ ISO 45001/SAFES

BY AUDITOR

BY DEPARTMENT

BY AUDITOR

ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPONSE, SIGHTLY COMPLETION DATE	VERIFICATION	STATUS (CLOSED / OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE DATE
		DOCUMENT NUMBER / REFERENCE	SYSTEM / MACHINE	MAJOR / MINOR							
1	Review layout / prosedur untuk IADL e 18P2.		man. minor	man. minor	Perbaikan untuk mangas ke 49, karena	UPONITE					
2	Melakukan daftar MSOS 100% sesuai Quality, Objective & Target.		man. minor	man. minor	Ingus untuk kaluan terceda, lengkap.	UPONITE					
3	memeriksa dan penerapan penerapan (Zona pollution) pada Quality Objective, & Target dalam dokumen.		man. minor	man. minor	Desain kaluan ada issue penerapan lengkap pada Quality, Objective, Target dalam dokumen.	UPONITE					

Signature

Auditor:

Auditee:

Department Head:

1. Ihsan

1. Sully 11/10/2022

2. Wahyu

3. Ihsan