

ATTACHMENT No.: CDC/R/A/07 (rev. 1)

P.T. ISPAT INDO
NON - COMPLIANCE REPORT

DATE : 31/10/2022
AUDIT No.: ISO/ADT/01/2019/07
DEPARTMENT : IT/Computer
ISO 50001 ☒ ISO 17025 ☒ ISO 14001 ☒ ISO 9001 ☐

AUDITEE NAME: C. Purnaswi, Harry R.
TYPE : ☐ ISO 9001 ☒ ISO 14001 ☒ ISO 17025 ☒ ISO 50001 ☒ ISO 45001/SMK3

AUDITORS NAME: Mikail B.S., Eric P., Renny W.

BY AUDITOR				BY DEPARTMENT				BY AUDITOR			
ITE M No.	NON-COMPLIANCE DETAILS	DOCUMENT NUMBER / REFERENCE	CATEGORY SYSTEM / MACHINE	MAJOR/ MINOR/ OBSERV	ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPON- SIBILITY COMPLETION DATE	VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE/ DATE
1.	Review program SMK3LH-En belum ada untuk 2022.	SMK3LH-ISP/ minor PR -16-04	minor	minor				Already done and update	closed		
2.	Update DBPR dan IAPL untuk tahun 2022 belum ada.	SMK3L-En/ minor ISP/PR-25-01 PR -16-01	minor	minor				Already done and update	closed		
3.	Matrics APD departemen IT belum ada.	2.1 SMK3 minor 4460 + SNS	minor	minor				Already done and update	closed		
4.	Struktur organisasi perlu di update.	GP.7.1.3 minor MIS 01	minor	minor				Already done and update	closed		

Signature		Department Head :
Auditor :	Auditee :	
1. Mikail B.S.	1. C. Purnaswi	
2. Eric P.	2. Harry R.	
3. Renny W.	31/10/22	