P.T. ISPAT INDO NON - COMPLIANCE REPORT								DATE : 4 NOV 3 AUDIT NO. : ISO/ADT/01/2019/07	2022
							,	DEPARTMENT: CI VIL	
AUDITORS NAME: M. Arif S.				AUDITEE NAME: ANGGIC		TYPE : 150 9001	J ISO 14001	150 17025 V 150 50001 V 15C	ISO 45001/SMK3
BY AUDITOR	R			Α Β	BY DEPARTMENT			BY AUDITOR	
	KA	KATEGORY				RESPON-			
ITE NON-COMPLIANCE DETAILS No.	DOCUMENT NUMBER / REFERENCE	SYSTEM/ M A N/ MACHINE	MAJOR/ MINOR/ OBSERV	ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	SIBILITY COMPLETION DATE	VERIFICATION	STATUS CLOSING REMARKS (CLOSED/ AND EFFECTIVENESS OPEN)	SIGNATURE/ DATE
1. belon nelokutar penilaian evolvasi tontaktur	8	多多	, <u>C</u>	System nin learned but a Lept Melalulian plais of 22 masil & Ray beyon lain lontral bo	- Melatulian Ani-	22, ¹⁾ / ₄₀	70	close Chara	Harry
2. 1894 & 1906 belon diupolate prolo totan	<u>-</u>	St. Ken	<u>الح</u>	System into Icaneus bulan.	no Caterina Maria	27. 97		closes	J. F.
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