

P.T. ISPAT INDO  
NON - COMPLIANCE REPORT

AUDITORS NAME: Nur Cahyo - Dian Sani A. Yoyek

AUDITEE NAME: Wiwin, Yoyek

TYPE: ☐ ISO 9001 ☒ ISO 14001 ☐ ISO 17025 ☒ ISO 50001DATE : 1 November  
AUDIT No.: ISO/ADT/01/

DEPARTMENT: Mecha

ITE M No.	NON-COMPLIANCE DETAILS	KATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPON- SIBILITY COMPLETION DATE	BY AUDITOR		
		DOCUMENT NUMBER / REFERENCE	SYSTEM/ M A N / MACHINE	MAJOR/ MINOR/ OBSERV				VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMA AND EFFECTIVEN OF IMPLEMENT
1.	Matrix App. tidak ada	8.1	Man	Minor	Doc. Belum tersedia	Doc. & Surat	Yoyek	Done	Closed	Completed
2.	Pentesteran Contraktor tidak update	8.1.4.	Man	Minor	Doc. Belum update.	Doc. & update.	Yoyek	Done	Closed	Completed
Signature										
Auditor :		Auditee :			Department Head :					
1	Nur Cahyo	Wiwin								
2	Nur Cahyo	Yoyek								
3	Nur Cahyo									

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

DATE : 1 November 2022

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

DEPARTMENT : Mech. Rolling

Sani A. Nyele

AUDITEE NAME: Wium, Yeye

TYPE : ☐ ISO 9001 ☒ ISO 14001 ☐ ISO 17025 ☒ ISO 50001 ☒ ISO 45001/SMK3

KATEGORY			BY DEPARTMENT				BY AUDITOR			
DOCUMENT / NUMBER /	SYSTEM / M A N / 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	
11-1	Man	Minor	Doe Belum tersisa	Doe & Gwat	Yeye	Done	Closed	Receipt	15/11/2022	
11-4	Man	Minor	Doe. Belum update.	Doe. & Gwat	Yeye	Done	Closed	Receipt	15/11/2022	
			Department Head :							