




P.T. ISPAT INDO NON - COMPLIANCE REPORT								DATE : 11 Okt 2022			
								AUDIT No. : ISO/ADT/01/2019/07			
								DEPARTMENT : SMS			
AUDITORS NAME: Fajri				AUDITEE NAME: Arif, Yoon		TYPE : <input type="checkbox"/> ISO 9001 <input checked="" type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 17025 <input checked="" type="checkbox"/> ISO 50001 <input checked="" type="checkbox"/> ISO 45001/SMK3					
BY AUDITOR				BY DEPARTMENT			BY AUDITOR				
ITEM No.	NON-COMPLIANCE DETAILS	CATEGORY			ROOT CAUSE	CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION	RESPON-SIBILITY COMPLETION DATE	VERIFICATION	STATUS (CLOSED/ OPEN)	CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION	SIGNATURE/ DATE
		DOCUMENT NUMBER / REFERENCE	SYSTEM/ M A N/ MACHINE	MAJOR/ MINOR/ OBSERV							
1.	Identifikasi kecurahan APD tidak dilatutan di Dept SMS (Form Petunjuk APD), hal ini tidak sesuai dg prosedur APD	✓		Minor	Koordinator SMK3 masih baru / belum memahami	Akan menindak lanjuti	SMS	ok	close		Arif
2.	Tidak terdapat laporan standar P2K3 dan standar keadaaan di fatur SMS, hal ini tidak sesuai dg prosedur formuler	✓		Minor	Koordinator SMK3 masih baru / training.	Akan menindak lanjuti	SMS	ok	close		Arif
Signature											
Auditor :		Auditee :				Department Head :					
1. 											
2.											
3.											

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AUDITORS NAME: Faukal				AUDITEE NAME: Arif, Yoni		TYPE : <input type="checkbox"/> ISO 9001 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> ISO 17025 <input type="checkbox"/> ISO 50001 <input type="checkbox"/> ISO 45001/SMK3					
BY AUDITOR				BY DEPARTMENT			BY AUDITOR				
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3.	Tidak lengkap Informasi daftar operator yg berlisensi dan sertifikasi SORAM Pasir di Dept SRS.	✓		Man Koordinator Penanggung jawab smk3 masih baru/ belum memahami	Akan menindak lanjuti	SMS	ok	closed		Arif	
4.	Tidak dikemukakan bukti penyesuaian prosedur Iku kepa di SRS (form Iku kepa tidak ada) hal ini tidak sesuai dg prosedur Iku kepa	✓		Man Koordinator Penanggung jawab smk3 masih baru/ training	Akan menindak lanjuti	SMS	ok	closed		Arif	
Signature											
Auditor :		Auditee :			Department Head :						
Faukal		Arif			Yoni						
2											
3											