


	<b>DEMAND ACTION CORRECTION AND PREVENTION</b>	Number : SMK3L-En/ISP/FR-07-01
		Revision : 06
		Date : 01 Maret 2023

Section	Housing Colony	Day / Date	October 25th 2021
<b>Description of Non-conformance / Potential Incompatibility:</b> The water pump at housing colony make short electricity or pump is broken.			
<b>Description causes of nonconformities / potential nonconformities (Root Cause):</b> The water pump mostly is placed outside where the potential expoxed rainwater or other water without full cover			
			
Causing Category <input type="checkbox"/> People <input type="checkbox"/> Tool <input type="checkbox"/> Material <input type="checkbox"/> Methods <input checked="" type="checkbox"/> Natural <input type="checkbox"/> Others			
Management Representative  ( _____ )		Head of Department  ( _____ )	
<b>Correction Action Plan (Direct) :</b>		<b>Responsible Person</b>	<b>Settlement Plan</b>
1. Repair of waterpump cable with good condition (good isolation cable connection)		Electric	October 25th, 2021
<b>Corrective Action Plan (In Direct) :</b>		<b>Responsible Person</b>	<b>Settlement Plan</b>
1. Install cover for waterpump to prevent of water		Civil	November 25th, 2021
Change Prevention Action Plan (if necessary):			
<b>Implementation Schedule</b>		<b>No.</b>	<b>Responsible Person</b>
Starting	Date :	1.	
Finish Plan	Date :	2.	
Realization	Date :	3.	
<b>Verification of corrective and preventive actions:</b>			
Manajemen Representative  ( _____ )		<input type="checkbox"/> Accepted	Date :
		Head of Department  ( _____ )	