

P.T. ISPAT INDO		DATE : 1 Nov 2022	
NON - COMPLIANCE REPORT		AUDIT No. : ISO/ADT/01/2019/07	
		DEPARTMENT : Electric	

AUDITORS NAME: Arif	AUDITEE NAME: Adi W.	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
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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.	Engr. SEU belain di ceklans setelah project atap harus / bening	B.1	Sistem	Min				Sudah dilakukan evaluasi terhadap ENPI & SEU project atap harus, SEU (harga konsumsi tenaga) ENPI terkait kepe raluatn mian ? distrik.	Close		28/11/22
2.	belain dilakukan penilaian evaluasi konfaklor	B.1	Sistem	Min		Melakukan penilaian terhadap kontrakt hor					

Signature

Auditor : 1. Arif 2. Arif 3.	Auditee : Adi W.	Department Head : Arif W.
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