

P.T. ISPAT INDO NON - COMPLIANCE REPORT										DATE : 17/10/2022 AUDIT No. : ISO/ADT/01/2019/07 DEPARTMENT : D&E & SHP					
AUDITORS NAME: Adhitya Fajar S. Wahyu R. Anton K										AUDITEE NAME: Bpk. Erwin					
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 AUDITOR					
BY DEPARTMENT										BY DEPARTMENT					
KATEGORY										RESPON- SIBILITY COMPLETION DATE					
DOCUMENT NUMBER / REFERENCE										CORRECTIVE ACTION PLAN AND PREVENTIVE ACTION					
MAJOR/ MINOR/ OBSERV										ROOT CAUSE					
NON-COMPLIANCE DETAILS										VERIFICATION					
STATUS (CLOSED/ OPEN)										CLOSING REMARKS AND EFFECTIVENESS OF IMPLEMENTATION					
SIGNATURE/ DATE															
1. Peralatan di persiapkan konten terkait dengan pemeliharaan oli, limbah medis, pencemaran air hujan, memelihara hidro semai. 2. Disarankan untuk membuat monitoring aktivitas penggunaan energi. 3. Saklar lampu tidak perlu MCB (Mushap)										Semi		Effective 21/10/22		Abu 21/10/22	
KWH Meter monitoring by Electrical										Semi		Effective		Abu 21/10/22	
Safety/gedung Canna										Semi		Effective		Abu 21/10/22	
Signature										Department Head :					
Auditor : 1. Adhitya 2. Fajar Anton 3. Wahyu R. Anton K										Auditee : Erwin					