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

P.T. ISPAT INDO NON - COMPLIANCE REPORT									DATE : 1 0K+ 20 22 AUDIT No.: ISO/ADT/01/2019/07		
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AUDITORS NAME: FOUND AUDITEE NA					AUDITEE NAME: Arif , y	DITEE NAME: Arif, you TYPE: ISO 9001 150 14001			ISO 17025 ISO 50001 ISO 45001/SMK3		
BY AUDITOR					В		BY AUDITOR				
ITE M No.	NON-COMPLIANCE DETAILS	DOCUMENT NUMBER / REFERENCE	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 IMPLEMENTION	SIGNATURE/ DATE
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	Auditee:	Owl			Department Head :				30		

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

P.T. ISPAT INDO NON - COMPLIANCE REPORT									DATE AUDIT NO	DATE : 1 0 2021 AUDIT No.: ISO/ADT/01/2019/07		
										DEPARTMENT: SMS		
AUDITORS NAME: FW AUDITEE					UDITEE NAME: Art, YORN TYPE			ISO 9901 ISO 14001 ISO 17025 ISO 50001 ISO 45001/SMK3				
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