




Plant Hire and Mining Contractors

**CORRECTIVE ACTION REQUEST
(CAR)**

Doc. No	ARKA/QMR/IV/01.05
Rev. No	0
Eff. Date	01 June 2013
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To:	INFORMATION TECHNOLOGY	From:	FINANCE	Reg No :00IH/FIN/CAR.005/2022
Date of CAR Issued:	7 November 2022	Date of Target Completed :		
Internal Customer's Name :	SITI SUKRIYAH	Internal Customer's Department :	FINANCE	
Requirement Standard:	9001 Quality	18001 OHSAS	14001 Environment	
NON-CONFORMANCE DISCOVERED: (Completed by Internal Customer)				Clause:
1. Realisasi PR melebihi batas maksimal (3 hari) dari dana diterima				
OBJECTIVE EVIDENCE: (Completed by Internal Customer)				
1. PR 2204082 dana diterima tanggal 28 Oktober 2022 untuk permintaan Fuel Toyota Alphard Due Date tanggal 2 November 2022 , dan realisasi di tanggal 7 November 2022 (Over Due 3 hari) 2. PR 2204083 dana diterima tanggal 28 Oktober 2022 untuk permintaan E-Toll Toyota Alphard Due Date tanggal 2 November 2022, dan realisasi di tanggal 7 November 2022 (Over Due 3 hari)				
ANALYSIS OF PROBLEM : (Completed by Internal Supplier)				
CORRECTIVE ACTION TAKEN : (Completed by Internal Supplier)				
CORRECTIVE ACTION RECOMMENDED:				
Management Representative				
VERIFICATION NOTE				
Internal Auditor				
Sign :	Sign :	Sign :		
 Siti Sukriyah Dept Head (Internal Customer)				
	Dept Head (Internal Supplier)		QMR	



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