

**PT MULTI SPUNINDO JAYA Tbk**

Nonwovens Manufacturer

LAPORAN KETIDAKSESUAIANDepartemen
Finance & AccountingTanggal Audit
21 Apr 2026No NCR
500.002.FIN.D.26Dokumen Terkait
ISO 14001 - Environmental Management System
Klausul 4.1 - Understanding the Organization and its Context

Kategori

Rekomendasi

Minor

Major

**Temuan / Uraian Ketidaksesuaian :****Problem** : fdf
Location : dfdf
Objective : dfdfdf
Reference : dfdf**Analisa Penyebab Ketidaksesuaian :**

df

Correction :

fdfdfd

Fishbone**Man****Machine**

Method

Material

Environment

Corrective Action :

dfdf

Completion Date : -

Auditor**Auditee / Penanggung Jawab****Management Representative****Bambang Supriadi****Evaluasi Efektivitas :**

-

Status : **ENTRY**

A00.NCR.015.3.3

[illegible]