



PT MULTI SPUNINDO JAYA Tbk

Nonwovens Manufacturer

LAPORAN KETIDAKSESUAIAN

Departemen
Finance & Accounting

Tanggal Audit
22 Apr 2026

No NCR
500.008.FIN.D.26

Dokumen Terkait
ISO 14001 - Environmental Management System
Klausul 4.1 - Understanding the Organization and its Context

Kategori

Rekomendasi

Minor

Major



Temuan / Uraian Ketidaksesuaian :

Problem : ssdfsf
Location : sdfsd sdfsd
Objective : fsdfsd sdfsd (revisi dari bu tiny)
Reference : fsdfsd

Analisa Penyebab Ketidaksesuaian :

sajdaldhashfdsjfhslfidsfsdfs

Correction :

fdsgfdsgfrfgsgsdfsdf

Fishbone

Man

Machine

Method

Material

Environment

Corrective Action :

fsdfsd fsdfsd fsdfsd fsdfsd

Completion Date : 21 Apr 2026

Auditor

Auditee / Penanggung Jawab

Management Representative

Siti Nurhaliza

Auditee Finance & Accounting

Admin MIS

Evaluasi Efektivitas :

fsdfsd fsdfsd fsdfsd fsdfsd

Status : **CLOSED**

A00.NCR.015.3.3

