

	<h2 style="margin: 0;">Non-Conformity Report</h2>		No. : EM/I/04/13 Page : 1/1 Date : 11/09/2015
Organization		Finder	
Classification	Non-Conformity, Observation	Related basis / Regulation	
Description			
<p>THE PIPE LINE OF HYDRAULIC OPEN/CLOSED HATCH COVER --LEAKING NEAR HATCH No. 6 FWD & 4 STBD SIDE.</p>			
Plan for Correction/Improvement (Due date : 11th September 2015)			
<p>Renewed Partially Leaking after Sailing from Muara Berau SAMARINDA</p> <p style="text-align: center;"> <u>Capt. Ratmadidjaja / 11th Sept. 2013</u> <u>C/O. Jasri / 11th Sept. 2013</u> Head of Division/Master (DD/MM/YY) Finder (DD/MM/YY) </p>			
Detail of Corrective/improvement (Completed date: 16 th Sept. 2013)			YES <input type="checkbox"/> , NO <input type="checkbox"/> Preventive Action
<p>Dismantle & Renewed Partially Leaking of The Pipe Hydraulic for Open / Closed Hatch Cover.</p> <p style="text-align: right;">Head of Division/Master _____ <u>sign</u></p>			
<p>Comment of Finder :</p> <p style="text-align: right;">Finder : _____ <u>sign</u></p>			
Final Confirmation	<p><input type="checkbox"/> Completion, Identification of data/field</p> <p><input type="checkbox"/> Re-corrective Action</p> <p style="text-align: right;">DP : _____ <u>sign</u></p>		