

Masalah

#	Proyek	Pelacak	Status	Prioritas	Perihal	Ditugaskan ke	Diperbarui
8	NCR (Non Conformity Report)	Internal Audit	Baru	Normal	Temuan audit	Arya IA	22/12/2025 05:33
7	NCR (Non Conformity Report)	Internal Audit	Baru	Normal	Temuan audit	Agus MKT	22/12/2025 04:46
6	NCR (Non Conformity Report)	Internal Audit	Baru	Tinggi	Temuan audit	Arya IA	22/12/2025 04:26
5	NCR (Non Conformity Report)	Internal Audit	Baru	Normal	Temuan audit	Arya IA	22/12/2025 04:23