Date	NCR No.	Issue Date	Raised by	Brief Description of Noncompliance	Close-Out Date
01-Aug-2021	1	04 Aug 2021	External Auditor	Customer Satisfaction from major client ADNOC Offshore is not taken	04 Aug 2021
29 June 2022	2	29 June 2022	External Auditor	NC: Job responsibilities of Management representative coordinator Mr. Hassan el Shafei Ref GPT MGT JD 02 dt 28.03. 2021(.Verified Job responsibilities of General Manager and HR team leader) missed to identify the responsibility and authority of reporting the performance of the quality management system and on opportunities for improvement in particular to the top management	07 July 2022
15 June 2023	3	15 June 2023	External Auditor	though the company has established and maintained the internal & external issue log and reviewed on 1/6/2023, the log has missed important issues like Tax, new labor law, AI, free online trainings.	26 June 2023
10 June 2025	4	03 June 2025	External Auditor	Update the Legal Compliance Register (Ref: GPSC-HSE-F-02) by replacing the outdated Federal Law 08-1980 with the updated Federal Law 33-2021, ensuring that all legal references reflect current UAE labor legislation (**page 23 till page 25**)	10 June 2025
05 November 2026	5	29 October 2026	Internal Audit	Climate-related requirements of relevant interested parties have not been determined, as required by ISO 9001:2026.	05 Nov 2026
05 November 2026	6	29 October 2026	Internal Audit	Quality Policy has not been updated to ISO 9001:2026. Quality culture, ethical behaviour, and climate change are not addressed, and the policy still refers to ISO 9001:2015.	05 Nov 2026

Date	NCR No.	Issue Date	Raised by	Brief Description of Noncompliance	Close-Out Date
05 November 2026	7	29 October 2026	Internal Audit	Documented information is not consistently identified. Document numbers referenced in the QMS Manual do not match the controlled documents, and an obsolete document number is still in use.	05 Nov 2026

Date: **05. 11. 2026**

Hassan El Shafei

Signature: