



AUDIT SUMMARY REPORT

Effective Date: 14-05-2014

Document Code:
QMS-IQA-F03

Rev. No.00

Ref #:

1. SCOPE:

2. KEY PERSONNEL INTERVIEWED

S NO.	NAME	DESIGNATION	DEPARTMENT/SECTION
1	Engr.Fathy Shaheen Basyouny	General Manager	N/A

3. GOOD PRACTICES OBSERVED

4. AUDIT FINDINGS

S NO.	FINDINGS	CLAUSE #	Remarks
1	The audit team conducted a process-based audit, focusing on significant aspects/risks/objectives. The audit methods used were interviews, observations of activities and review of documentation and records.	4.0	Conforms
2	The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system.	4.1	Conforms
3	The organisation has demonstrated the establishment and tracking of appropriate key performance objectives and targets and monitored progress towards their achievement.	4.2	Conforms
4	The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining	10.2.1	Conforms



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	and improving the management system.		
5	The management review process demonstrated capability to ensure the continuing suitability, adequacy, effectiveness of the management system.	10.2.2	Conforms
6	Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.	10.3	Conforms

Riya

AUDITOR SIGNATURE: **Riya Sunar** DATE: 14-05-2014