

Stage 1 Audit Objectives

- a) review the client's management system documented information;
- b) evaluate the client's site-specific conditions and to undertake discussions with the client's personnel to determine the preparedness for stage 2;
- c) review the client's status and understanding regarding requirements of the standard, in particular with respect to the identification of key performance or significant aspects, processes, objectives and operation of the management system;
- d) obtain necessary information regarding the scope of the management system, including:
 - the client's site(s);
 - processes and equipment used;
 - levels of controls established (particularly in case of multisite clients);
 - applicable statutory and regulatory requirements;
- e) review the allocation of resources for stage 2 and agree the details of stage 2 with the client;
- f) provide a focus for planning stage 2 by gaining a sufficient understanding of the client's management system and site operations in the context of the management system standard or other normative document;
- g) evaluate if the internal audits and management reviews are being planned and performed, and that the level of implementation of the management system substantiates that the client is ready for stage 2.

For ISO 22000:2018:-

The objectives of stage 1 are to provide a focus for the planning of stage 2 of the initial audit by gaining an understanding of the organization's FSMS and the organization's state of preparedness for stage 2 by reviewing the extent to which:

- a) the organization has identified PRPs that are appropriate to the business (e.g. regulatory, statutory, customer and certification scheme requirements)
- b) the FSMS includes adequate processes and methods for the identification and assessment of the organization's food safety hazards, and subsequent selection and categorization of control measures (combinations);
- c) the FSMS includes adequate processes and methods for the identification and implementation of relevant food safety legislation;
- d) the FSMS is designed to achieve the organization's food safety policy;
- e) the FSMS implementation programme justifies proceeding to stage 2;
- f) the validation of control measures, verification of activities and improvement programmes conform to the requirements of the FSMS standard
- g) the FSMS documents and arrangements are in place to communicate effectively and with relevant suppliers, customers and other interested parties;
- h) there is any additional documentation which needs to be reviewed and/or information which needs to be obtained in advance.

Stage 2 Audit Objectives

- a) information and evidence about conformity to all requirements of the applicable management system standard or other normative documents;
- b) performance monitoring, measuring, reporting and reviewing against key performance objectives and targets (consistent with the expectations in the applicable management system standard or other normative document);
- c) the client's management system ability and its performance regarding meeting of applicable statutory, regulatory and contractual requirements;
- d) operational control of the client's processes;
- e) internal auditing and management review;

f) management responsibility for the client's policies.

Organization Details

Organization Name:	Egyptian Styrene and Poly Styrene Production Company - E. Styrenes
Address:	El Dekhila Port, Alexandria, Arab Republic of Egypt
Contact Person:	Eng. Hithem Abdel Gani
Email:	info@estyrenics.com
Scope:	Production of Polystyrene
Standard(s):	ISO 9001, ISO 14001, ISO 45001, ISO/IEC 50001
EA Code:	12
Audit Mode:	Onsite

Audit Team

Lead Auditor:	Dr. Samir Sherif (SS)
Technical Expert:	NA
Team Member:	Eng. Adel Belal (AB)
Team Member:	Eng. Mohamed Fouad (MF)
Team Member:	Dr. Wael Abu Hashem (WH)
Team Member:	Eng. Islam Hussein (IH)
Team Member:	Eng. Mirna Belal (MB)
Team Member:	Dr. Manal Darwish (EGAC Observer)
Team Member:	Dr. Omnia Taha (EGAC Observer)
Team Member:	Dr. Shrouk Saad (EG)

Audit Dates

Audit From:	16/12/2025
Audit To:	18/12/2025

STAGE 2 AUDIT PLAN DETAILS

Date	From	To	Activity (Department)	Auditor	Auditee	Comment
16/12/2025	09:00	09:30	opening meeting	All	Top Management	-
16/12/2025	09:30	10:15	Site Tour	All	Coordinators	-
16/12/2025	10:15	00:15	Human Resources	WH	HR Manager	ISO 9001
16/12/2025	10:15	00:15	Warehouses	MF	Supply chain manager	ISO 9001
16/12/2025	10:15	00:15	HSE Department/Planning (hazard , Aspect identifications,Risk Assessment Proceese) & Emergency Drill processes	IH	HSE Manager	HSE
16/12/2025	10:15	12:15	Energy Review processes	AB	Energy Team leader	ISO 50001
16/12/2025	10:15	12:15	Prodcution pLanning & Operation proceeses	SS	Operational Manager	ISO 9001
16/12/2025	12:15	13:00	Prayer & Lunch Break	-	-	-
16/12/2025	13:00	15:00	Emergncy Drill (On Site)	IH	HSE Manager	Emergncy Drill
16/12/2025	13:00	15:00	Energy Review Process Contnuie	AB	Energy Team leader	ISO 50001
16/12/2025	13:00	15:00	HSE Operation & implmentation of HSE Controls for Engineering Inspection	MF	Marketing Manager	HSE
16/12/2025	13:00	15:00	Engineering Inspection \ QC & Release of product processes	WH	Inspection Manager	ISO 9001
16/12/2025	13:00	15:00	Energy Operation proceeses \ Utilities	AB	Operational Manager	ISO 50001
16/12/2025	15:00	16:00	ReCap Meeting	All	Top Management	-
17/12/2025	09:00	12:15	QC proceeses & prodcut release \ Labratories	MB	Lab Manager	ISO 9001
17/12/2025	09:00	12:15	HSE Operation & implmentation of HSE Controls for Labratories	MF	Lab Manager	HSE
17/12/2025	09:00	12:15	HSE Work premits, tool Box talk and Risk Assessment Implementation	IH	Maintenance Manager	HSE
17/12/2025	09:00	12:15	Infrastructure & Maintenance processes \ Mainteance	WH	Maintenance Manager	ISO 9001
17/12/2025	09:00	12:15	Procurement proceeses	SS	Procument Manager	QHSE
17/12/2025	09:00	12:15	Procurement proceeses	AB	Maintenance Manager	Energy
17/12/2025	12:15	13:00	Prayer & Lunch Break	-	-	-

Date	From	To	Activity (Department)	Auditor	Auditee	Comment
17/12/2025	13:00	15:00	Electrical & Control	WH	DCS Manager	ISO 9001
17/12/2025	13:00	15:00	Electrical & Control	IH	DCS Manager	HSE
17/12/2025	13:00	15:00	Planning & production process	MB	Energy Team leader	ISO 9001
17/12/2025	13:00	15:00	Operations	SS	operation Manager	HSE
17/12/2025	13:00	15:00	Quality Department	AB	QA	ISO 9001
17/12/2025	15:00	16:00	ReCap	All	Top Managment	
18/12/2025	09:00	12:15	Infrastructure IT processes \IT Department	AB	IT Manager	ISO 9001
18/12/2025	09:00	12:15	Occupational Safety_Health & Environment	IH	Safety Manager	KPI ISO 45001
18/12/2025	09:00	12:15	Energy Management System Audit (ISO 50001)	SS	Energy Team	KPI ISO 50001
18/12/2025	09:00	12:15	Quality Department	MF	QA	KPI ISO 9001
18/12/2025	09:00	12:15	Occupational Safety_Health & Environment	WH	Env. Manager	KPI ISO 14001
18/12/2025	12:15	13:00	Prayer & Lunch Break	-	-	-
18/12/2025	13:00	15:00	Auditor Meeting	All	-	Draft Report
18/12/2025	15:00	16:00	Closing Meeting	All	Top Managment	-

Approval

Lead Auditor:

Client Representative:

Date:

Date: