

## 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;



## RECERTIFICATION AUDIT PLAN

QMS-P02-F06

Egyptian Ship Repair & Building Company (Ministry of defense)

f) management responsibility for the client's policies.

### Organization Details

Organization Name:	Egyptian Ship Repair & Building Company (Ministry of defense)
Address:	Gate #1, Custom Zone, Alexandria, Egypt
Contact Person:	Ossama Mohamed
Email:	quality@esrbc.net
Scope:	Ship building, repair and maintenance Steel structure manufacturing Critical spare part fabrication (propellers, propellers shaft, rudders, rudder stock, coolers)
Standard(s):	ISO 9001, ISO 14001, ISO 45001
EA Code:	20,29
Audit Mode:	Onsite

### Audit Team

Lead Auditor:	Dr. Samir Sherif (SS)
Technical Expert:	
Team Member:	Eng. Islam Hussein (IH)
Team Member:	Dr. Wael Hassen (WH)
Team Member:	Eng. Merna Belal

### Audit Dates

Audit From:	20/12/2025
Audit To:	21/12/2025

### RECERTIFICATION AUDIT PLAN DETAILS

Date	From	To	Activity (Department)	Auditor	Auditee	Comment
20/12/2025	09:00	09:30	Opening Meeting	All	Top Management	
20/12/2025	09:30	10:30	Site tour	All		
20/12/2025	10:30	12:00	QC	SS, WH	Manager/ Staff	
20/12/2025	10:30	12:00	HSE	IH, MB	Manager/ Staff	



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Date	From	To	Activity (Department)	Auditor	Auditee	Comment
20/12/2025	12:00	12:30	Break	All	-	
20/12/2025	12:30	13:30	Preservation	IH, MB	Manager/ Staff	
20/12/2025	12:30	13:30	HR	SS, WH	Manager/ Staff	
20/12/2025	12:30	13:30	Fire	IH, MB	Manager/ Staff	
20/12/2025	13:30	14:30	Ship building, repair& haul repair	SS, WH	Manager/ Staff	
20/12/2025	13:30	14:30	Maritime Services	IH, MB	Manager/ Staff	
20/12/2025	14:30	16:30	Planning & Schedule	SS, WH	Manager/ Staff	
20/12/2025	14:30	16:30	Build	IH, MB	Manager/ Staff	
20/12/2025	16:30	17:00	Recap	All	Top Management	
21/12/2025	09:00	11:00	Maintenance	IH	Manager/ Staff	
21/12/2025	09:00	11:00	Procurement	SS, WH	Manager/ Staff	
21/12/2025	11:00	12:00	Clinic	IH	Manager/ Staff	
21/12/2025	11:00	12:00	Commercial	SS, WH	Manager/ Staff	
21/12/2025	12:00	12:30	Break	All	Manager/ Staff	
21/12/2025	12:30	14:30	Training	IH	Manager/ Staff	
21/12/2025	12:30	14:30	Workshop (mechanical & Electrical)	SS	Manager/ Staff	
21/12/2025	12:30	14:30	Production	WH	Manager/ Staff	
21/12/2025	14:30	16:00	Technical	IH	Manager/ Staff	
21/12/2025	14:30	16:00	Stores	SS, WH	Manager/ Staff	
21/12/2025	16:00	16:30	Washup Meeting	All	-	
21/12/2025	16:30	17:00	Closing Meeting	All	Top Management	

### Approval

Lead Auditor:

Client Representative:



## RECERTIFICATION AUDIT PLAN

**QMS-P02-F06**

Egyptian Ship Repair & Building Company (Ministry of defense)

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Date:

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Date: