



Audit Report

For

Riyadh Naseem Company for Trading

1st Stage

Audit Date: 09/04/2025

Organization Details

Company: Riyadh Naseem Company for Trading
Address: 2610 Ibn Majah Al Sulay Dist Building Number 9 Zip code 14256
Additional number 7227 Riyadh KSA
Contact Person: Omar Ibrahim
Email: omar.ibrahim@riyadh.com
Audit Criteria: ISO 9001:2015 / ISO 22000:2018
EA Code: EA 29, FII
Scope: TRADING FOR FRUITS AND VEGETABLES
No. of Sites: 1

Sites

Site Name	Location
SAME SITE	SAME LOCATION

Auditors

Auditor Name	Role
Aly Bedway	Team Leader
Mohamed Abdella	Technical Expert

Auditee Members

Auditee Name	Position
Omar Ibrahim	QFS manager

No. of Man-Days
1.0

Audit Findings

Clause No.	Requirement\Departement	Evidence	Result
4.3	organization boundary and scope are defined	Scope Statement (RN-03, 05/07/2024) reviewed: Covers trading, storage, and distribution of fresh fruits and vegetables, including cold chain logistics and export to GCC. Scope boundaries and exclusions are clear and reflect actual operations; no design or development included.	OK
5.2	IMS policy is defined	Signed Policy (RN-06, 07/07/2024): Policy incorporates KSA/GSO hygiene, traceability, and recall requirements. Policy posted in warehouse, discussed at daily shift meetings. Employees interviewed were aware of key commitments.	OK
6.1	risk and opportunities method	Risk Assessment Log (RN-08, 09/07/2024): Risks such as spoilage, pest infestation, and truck breakdown are listed; controls include backup cold storage and contracted pest control. Ongoing review is evident and records are up to date.	OK
6.2	objectives are defined	KPI Log (RN-09, 09/07/2024): Objectives (<2% spoilage, 100% SFDA compliance, 95% on-time export) are clear and tracked. KPIs for Ramadan cucumber shipment were met. Objectives are SMART and reviewed quarterly.	OK
7.5	documented information are defined and controlled	Doc Register (RN-23, 09/07/2024): All delivery, recall, and supplier approval records filed, with digital backup. Traceability documents for June export to Bahrain were sampled and found complete. Obsolete versions are marked and retained as per policy.	OK

Clause No.	Requirement\Departement	Evidence	Result
8.2	Prerequisite programmes (PRPs)	Hygiene & Sanitation Schedules (RN-25, 09/07/2024): Daily cleaning, pest control, PPE checks per GSO 1694/2016 and SFDA requirements. Logs and schedules are filled out consistently; observed cleaning in progress during audit.	OK
8.5.4	HCCAP/OPRs plans	HACCP Plan (RN-40, 09/07/2024): CCPs defined for temperature control, hygiene, and pest control. OPRPs include sanitation, supplier approval, and cold chain monitoring. Plan covers all significant hazards for fruits and vegetables in accordance with Codex and SFDA. Staff are trained, and monitoring records (RN-42) show regular review and control.	OK
9.2	internal audit	Internal Audit Report (RN-52, 04/07/2024): Full audit of cold chain and traceability performed. Two minor NCs (labeling, temp log) were identified and closed before the Stage 1 audit. Audit program and schedule are documented.	OK
9.3	management review	Management Review Minutes (RN-05, 07/07/2024): All system elements reviewed; actions assigned for 2024 season. SFDA updates, objectives, and performance discussed. Minutes show top management involvement and follow up.	OK

Strength Point

NA

Area for Improvement

NA

Observation

NA

Minor NCR

NA

Major NCR

NA

Team Leader Recommendations

Company recommended for 2nd stage audit

Disclaimer Statement

The judgment of the management system is **based on the sample shown during the audit time.**

Lead Auditor Name:

Aly Bedway

Signature