



Audit Report

For

BAZY TRADING & CONTRACTING CO. LTD

1st Stage

Audit Date: 14/07/2025

Organization Details

Company:	BAZY TRADING & CONTRACTING CO. LTD
Address:	Atiyah Al Fadani Street, Salauddin Al Ayoubi Road, Malaz, Riyadh, Saudi Arabia
Contact Person:	Eng. Tarek Saleh
Email:	info@bazy.com.sa
Audit Criteria:	ISO 27001:2013 / ISO 20000:2018
EA Code:	-
Scope:	ICT systems integrator and services provider across the MENA region
No. of Sites:	1

Sites

Site Name	Location
SAME SITE	SAME LOCATION

Audit Objectives

NA

Auditors

Auditor Name	Role
Adel Belal	Team Leader

Auditee Members

Auditee Name	Position
Abeer Soliman	VCustomer Relation Service Delivery
Yazan Mohamed	Contract Manager
Tarek Abdulla	IT Manager

No. of Man-Days

1.0

Audit Findings

Clause No.	Requirement\Department	Evidence	Result
4.3 & SOA	Determining the scope of the service management system	Scope of ISMS & ITSMS defined in ISMS Manual IT-MAN Issue 01 Rev. 00 Oct/01/2024 is : ICT systems integrator and services provider across the MENA region Organization boundary for service delivery is : Atiyah Al Fadani Street, Salauddin Al Ayoubi Road, Malaz, Riyadh, Saudi Arabia SOA dated 15.02.2025 V.2 All Annex A are applicable for Statment of applicability	OK
5.2	ISMS Policy	CODE: IT-PO -01 Issue 01 Rev. 00 Oct/01/2024	OK
6.1	Actions to address risks and opportunities	IT-PO-17 risk management policy Issue 01 Rev. 00 Oct/01/2024	OK
6.2	Service management objectives and planning to achieve them	IT-F-11 Objectives Issue 01 Rev. 00 Oct/01/2024	OK
6.3	Plan the service mangment system	IT-F-12 Service Managment Plan Issue 01 Rev. 00 Oct/01/2024	OK
7.5	Documented information	IT - MASTER LIST OF DOCUMENTS 02.02.2025 contain all internal and external control documents	OK
9.2	Internal audit	Last Internal Audit Date 20.05.205 with 3 NCRs	OK
9.3	Management review	Last Managment Review Date 17.06.2025	OK

Strength Point

Top Management Committement

Area for Improvement

NA

Observation

NA

Minor NCR

NA

Major NCR

NA

Team Leader Recommendations

Processed to Stage 2

Disclaimer Statement

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

Lead Auditor Name:

Adel Belal

Signature