



Audit Report

For

Otantik

1st Stage

Audit Date: 20/07/2025

Organization Details

Company:	Otantik
Address:	The Walk, Sidi Gaber, Alexandria, Egypt
Contact Person:	MR. Mahmoud Elmogy
Email:	almogy54@gmail.com
Audit Criteria:	ISO 22000:2018
EA Code:	E
Scope:	Restaurant and Cafe
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
MR. Mahmoud Elmogy	Owner

No. of Man-Days
1.0

Audit Findings

Clause No.	Requirement\Departement	Evidence	Result
4.3	organization boundary and scope are defined	Scope in OT-FSMS-MAN ver.1 dated 01.04.2025 Provide Resturan and Cafee Located in The Walk, Sidi Gaber, Alexandria, Egypt	c
5.2	FSMS Policy	OT-FSMS-PO ver.1 dated 01.04.2025	c
6.1	Identification for Risk and Oppertunity	risk defined in OT-FSMS-RSK-P01 ver.1 dated 01.04.2025 Risk Criteria using decision Tree and Matrix 5x5 for severity & probaility.	c
6.2	Objectives and planning to acheive them	OT-FSMS-Obj-F01 ver.1 dated 01.04.2025 The Main business objective is to increase the bussiness to have a factory for preparing ready meals and make delivery for companies.	c
7.5	documented information	master list of documented information OT-FSMS-DC-F01 ver.1 dated 01.04.2025 Containing all internal and external documents	c
8.2	Prerequisite programmes (PRPs)	OT-FSMS-HACCP-F01 ver.1 dated 01.04.2025 Identification of PRP	c
8.5.4	HCCAP/OPRs plans	OT-FSMS-HACCP-F02 ver.1 dated 01.04.2025 include Hazard ID OT-FSMS-HACCP-F03 ver.1 dated 01.04.2025 include CCP assessment OT-FSMS-HACCP-F04 ver.1 dated 01.04.2025 include 3 HACCP Plans OT-FSMS-HACCP-F05 ver.1 dated 01.04.2025 include OPRP plan	c

Clause No.	Requirement\\Departement	Evidence	Result
9.2	internal audit	Last internal audit dated 28.06.2025 Audit program OT-FSMS-IA-F01 ver.1 dated 01.04.2025 Audit report OT-FSMS-IA-F02 ver.1 dated 01.04.2025	c
9.3	Management Review	Last Managemet Review dated 10.07.2025 with clear decision for go to certification processes.	c

Strength Point

NA

Area for Improvement

NA

Observation

NA

Minor NCR

NA

Major NCR

NA

Team Leader Recommendations

proceed 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