

QMS-P02-F03



Audit Report

For

NEFERTITI MARINE

1st Stage

Audit Date: 09/08/2025

Organization Details

| | |
|------------------------|--|
| Company: | NEFERTITI MARINE |
| Address: | 1 El Ferdous St. Smouha Alexandria, Egypt |
| Contact Person: | Eng. Karim Abd El Karim |
| Email: | karim@nefertitimarine.com |
| Audit Criteria: | ISO 9001:2015 |
| EA Code: | EA 20 |
| Scope: | Ship building & repair, Ship design and marine trading |
| No. of Sites: | 1 |

Sites

| Site Name | Location |
|-----------|-----------------------------|
| Workshop | YARD K Rosetta Coast, Egypt |

Audit Objectives

- 1- Document Review.
- 2- Evaluate the company management system readiness for the stage-2 audit.

Auditors

| Auditor Name | Role |
|--------------------|-------------|
| Mohamed Abdellatif | Team leader |
| Tarek Belal | Observer |

Auditee Members

| Auditee Name | Position |
|-----------------|-------------|
| Mohammad Medhat | QA Engineer |

No. of Man-Days

1.0

Audit Findings

| Clause No. | Requirement\Departement | Evidence | Result |
|------------|-------------------------|---|--------|
| 4.1 | QA | NM-QMS- P02-F01 External issues for example (class requirement), internal issues such as (employee competence) has been determined | Ok |
| 4.2 | QA | NM-QMS- P02-F02 Interested parties (classification society) has been observed | Ok |
| 4.3 | QA | NM-QMS Quality manual has been reviewed | Ok |
| 4.4 | QA | NM-QMS- P08 Design process sample has been monitored. | Ok |
| 5.2 | QA | NM-QMS- P02-F01 Policy has been found to be cover the standard requirements. | Ok |
| 5.3 | QA | NM-QMS- P05-F03 Authorities and responsibilities for example (job description) have been determined | Ok |
| 6.1 | QA | NM-QMS- P02 3x3 matrix has been used for risk assessment | Ok |
| 7.5 | QA | NM-QMS- P07-F01 Master document list has been established | Ok |
| 8.4 | QA | NM-QMS- P13-F04 Supplier list for example (ESWECO) welding wire provider has been reviewed | Ok |
| 8.4 | QA | NM-QMS- P13 Outsource procedures has been introduced | Ok |

| Clause No. | Requirement\\Departement | Evidence | Result |
|------------|--------------------------|---|--------|
| 9.2 | QA | NM-QMS-P11 NM-QMS-P11-F01 NM-QMS-P11-F04 last internal audit dated 17/7/2025 shows (1) minor NCR Non-compliance of employees' files Internal audit (procedure NM-QMS-P11, report (NM-QMS-P11-F04, program (NM-QMS-P11-F01) have been reviewed | Ok |
| 9.3 | QA | NM-QMS-P14 NM-QMS-P14-F01 NM-QMS-P14-F02 NM-QMS-F02 Last M.R dated 28/7/2025 with frequency (1) year Management Review Procedure-Management Review Agenda-Management Review. Action Plan have been introduced. Meeting Summary Report NM-QMS-F02 dated 28/7/2025 including the subjects and action required and the responsibilities have been provided. | Ok |
| 6.2 | QA | NM-QMS-P03-F01 Quality objectives and follow up show some objectives such as develop number of naval architects and buy new software tools during the first quarter of 2026 and also Start the certification process for 14 welders by the end of 2025 the | Ok |

Strength Point

NA

Area for Improvement

Enhancement of internal audit report (NM-QMS-P11-F04) dated 24/7/2025 is needed.

Observation

- 1- Control of document information required to be performed in more details (external origin document) clause 7.5
- 2- Non-conformance report NCR (NM-QMS-P12-F01) dated 12/7/2025 not clarify deeply how the root cause be analyzed.
- 3- KPI for design process required to be more deterministic (Upper and Lower limits).

Major NCR

NA

Team Leader Recommendations

NEFERTITI MARINE has proven the readiness to go ahead in implementing stage-2 audit activities.

Disclaimer Statement

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

Lead Auditor Name:
Mohamed Abdellatif

Signature