



Audit Report

For

NEFERTITI MARINE

Stage 2

Audit Dates: 13/08/2025 to 14/08/2025

Organization Details

Company:	NEFERTITI MARINE
Address:	1 El Ferdous St. Smouha Alexandria,
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- To confirm that the organization's Quality Management System (QMS) is fully implemented as per the ISO 9001 requirements.
- 2-To verify that all processes, controls, procedures, and policies documented in the management system are being followed and are effective.
- 3-To assess the actual effectiveness of the QMS in meeting the organization's quality objectives and compliance with the standard.

Auditors

Auditor Name	Role
Mohamed Abdellatif	Team Leader
Adel Belal	Observer

Auditee Members

Auditee Name	Position
Eng.Karim (opening and closed meeting)	Managing Director
Eng. Mohammad Medhat (opening and closed meeting)	QA Engineer

Eng.Mohsen Ali Yehia (opening and closed meeting)	Technical Manager
Eng. Reham Ezzat (opening and closed meeting)	QA Manager
Eng. Mohab Ashraf (opening meeting)	Design Engineer
Eng. Hesham Ahmed Said (opening meeting)	Project Manager
Ebrahim Mohamed Hossen	Welder

No. of Man-Days

2.0

Audit Findings

Clause No.	Requirement\\Departement	Evidence	Result
7.1.2,7.2	HR	Training plan NM-QMS P05-F08 (4) training courses have been implemented for Eng. Mohab Ashraf (Construction-Piping and machinery for marine vessels-Rhino-Shipyard Technology) from July- September 2025.	OK

Clause No.	Requirement\\Department	Evidence	Result
4.4-6.1,7.1 .2.,7.2 8.3	Design department	<p>for KASID KHEIR Sample the following documents are reviewed to ensure design validation and verification in addition to methodology for design KPI calculation (one modification have been observed for 22 total drawing.</p> <p>1- Design Procedure NM-QMS-P08.including design validation - verification responsibilities and criteria of KPI calculation .</p> <p>2-Design Plan NM-QMS-P08-F01</p> <p>3- Design Input Checklist NM-QMS-P08-F02.including all customer requirements and list of drawing needed .</p> <p>4- Design Change Request NM-QMS-P08-F04 include production feedback as an origin for change request dated 18/3/2025 - 2 drawings will be affected in hull construction (N25-50MPON TOON-007-N25-50MPONTOON-005) change has been approved by Moustafa Khamis as Design Lead and Karim Abdel-Karim as Managing Director .</p> <p>Maxsurf software 2021 have been used in design validation while Rhino -7 software 2020 is used for design verification process.</p> <p>5- design risks have been established NM-QMS-P02-F03 risk register two risks are observed (Critical Structural or Stability Miscalculations with Implement a peer review system for all structural and stability calculations by the design lead corrective action) also another risk (Non-Compliance with Maritime Regulations or Classification Rules) with Maintain and regularly update a regulatory requirements database corrective action.</p> <p>6- N25-50m PONTOON-015 DWG have been checked designed by Eng. Habiba salah-checked byEng.Moustfa Khamis- Approved by Eng. Karim Abd EL Karim .no design review has been done.</p>	OK

Clause No.	Requirement\\Department	Evidence	Result
8.4,4.1,4.2, 4.4,6.1	Purchasing	<p>the following purchasing documents have been reviewed.</p> <p>1-Approved vendor list NM-QMS-P13-F04 has been reviewed with 25 local vendor for example ELHAMD company supplier.</p> <p>2-Supplier evaluation NM-QMS-P13-F03 has been checked for example ESWECO for welding electrode delivery.</p> <p>3- one risk has been established NM-QMS-P02-F03 risk register (Delay in steel delivery from Sole supplier) with corrective action Use early procurement planning during the project kickoff stage.</p> <p>4-NM-QMS-P13-F02 Purchase Order (P.O) Supplier Name-ESWECO for 6 different welding electrode dated 21/7/2025.</p>	OK
8.5,4.1,4.2, 4.,6.1	Ship building	<p>for KASID KHEIR Sample</p> <p>1- NDT NM-QMS - P15-F04 visual inspection test report including 6 welding process in 6 different sections for midship section with accepted results .test date 7/4/2025.</p> <p>2- NM-QMS-P15-F05 Pressure test log dated 9/4/2025 for 21 tank with no observation for (leak/drop)-test type pneumatic test.</p> <p>3- Work Instructions NM-QMS-P15-W01.</p> <p>4- Asset Register & Maintenance Plan NM-QMS-P06-F01.</p> <p>5- Production procedures NM-QMS-P15.</p> <p>6- two risks have been observed in risk register NM-QMS-P02-F03.</p>	OK

Clause No.	Requirement\\Department	Evidence	Result
7.2,8.5.2,8.5.4	Warehouse	<p>2- delivery request NM-P04-F03.four different materials have been requested through production department dated 9/8/2025.</p> <p>3-Warehouse Management Procedure NM-QMS-P04. welding electrode have been checked with: batch no sqy210520-30 Manufacturing date 15/06/2024.</p> <p>4- Warehouse Keeper Competency NM-QMS-P05-F21 has been checked .Employee Mohamed Zaghloul assessment dated 23/7/2025 is observed .Technical Competency Checklist was reviewed .the employee has meets minimum competency requirements and therefore no need for additional training. the evaluation was approved with Eng. Hesham Ahmed (Project Manager).</p>	OK
8.5	Ship Repair	<p>Maintenance works for the hull of Al-Jabbarah (13) has been issued from ELNASR company for building and construction with total (33)requirement .date 25/8/2025.</p>	OK

Clause No.	Requirement\\Departement	Evidence	Result
9.2,9.3	QA	<p>1- NM-QMS-F02 Meeting Summary Report dated 28/7/2025 including (Review of Internal audit results-Customer feedback on KASED KHAIR B2 and MONSOON projects-Process performance and production delays-Status of nonconformities and corrective actions-Review of supplier performance and delivery delays-Evaluation of resource needs (equipment – manpower)-Risk and opportunity updates-Quality objectives progress – 1st and 2nd quarter).Action required for each topic has been documented.attendance 1. Eng. Karim Abd El Karim 2. E ng. Nader Abd El Karim 3. Eng. Mohsen Ali 4. Eng. Reham Ezzat 5. Eng. Mohammad Medhat</p> <p>2- Internal audit report NM-QMS-P11-F04 dated 10/7/2025 including (1) NCR (HR) département.</p>	OK
9.1	QC	<p>1- NDT NM-QMS - P15-F04 visual inspection test report including 6 welding process in 6 different sections for midship section with accepted results .test date 7/4/2025.</p> <p>2- NM-QMS-P15-F05 Pressure test log dated 9/4/2025 for 21 tank with no observation for (leak/drop)-test type pneumatic test.</p> <p>3-Thordon propeller shaft bearing installation report NM-QMS-P09-F06 dated 15/4/2025 accepted by Eng. Mostafa Ragab</p>	OK

Clause No.	Requirement\\Department	Evidence	Result
8.2	Marine supplies.	Thordon Propeller Shaft Bearing Installation Report. NM-QMS-P09-F06 1. Date of Installation: 2. Thordon Distributor: 15/04/2025 NEFERTITI MARINE 3. Location (Shipyard/Dock): SUMED Bearing Installation Acceptance Date of Arrival: 14/04/2025 Date of Release: 15/04/2025 Accepted by: Eng. Mostafa Ragab	OK

Strength Point

- 1- Full implementation of the Quality Management System (QMS) is evident and aligns with ISO 9001 requirements.
- 2- The management system is effective in achieving organizational quality objectives and demonstrating continual improvement.
- 3- Preventive and corrective actions are properly identified, documented, and followed up, showing proactive handling of nonconformities.
- 4- Compliance with all applicable statutory and regulatory requirements.
- 5- Risk-based thinking and opportunities for improvement are integrated into the system, promoting a culture of continuous improvement.
- 6- Evidence of strong leadership and commitment from top management in supporting and promoting the QMS.

Area for Improvement

Root cause analysis deeply when address the issues without focusing only on symptoms.

Observation

- 1- No clear evidence for pressure gauge calibration used during pressure test.
- 2- External provider selection criteria need to identify more clearly.
- 3- No clear evidence for QC qualification.

4- No clear evidence for level-2 certification related to visual inspection test (NDT)

Minor NCR

NA

Major NCR

NA

Team Leader Recommendations

Nefertiti Company introduced sufficient evidence for providing ISO 9001 certification.

Disclaimer Statement

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

Lead Auditor Name:

Mohamed Abdellatif

Signature