



# **Audit Report**

**For**

**National Oil and Chemical Company (Trade Name: Fahad  
Chemical Factory)**

**1st Stage**

## Organization Details

Company:	National Oil and Chemical Company (Trade Name: Fahad Chemical Factory)
Address:	Street No. 09, Intersection with Street No. 20, Al-Ahsa First Industrial Area, P.O Box 24002, Al-Ahsa, 31982, Saudi Arabia
Contact Person:	eman
Email:	info@qiemme.com
Audit Criteria:	ISO 9001:2015
EA Code:	0
Scope:	Manufacture of Chemical Products which includes Hydrocarbon Solvents, Dry Cleaning Solvents, Marine Wells Oil, Rolling Oils, Light White Oils, Ink Solvents and High Paraffin Oils.

### Audit Objectives

evaluate the conformity, implementation, and effectiveness of the quality management system (QMS) established in accordance with ISO 9001 -2015.

## Auditors

Auditor Name	Role
Dr.Eitdal Elias	Team leader

## Auditee Members

Auditee Name	Position
Dr.samir sharif	technical expert
Tayba Abdelhadi	team member

### No. of Man-Days

2.0

## Audit Findings

Clause No.	Requirement\Department	Evidence	Result
4.1			

### Strength Point

NA

### Area for Improvement

the document control procedure needs to enhance

### Observation

NA

### Major NCR

1. lack of awareness of the internal & external issues
- 2.lack of awareness of interested parties
- 3 . the impacts of climate change

### Team Leader Recommendations

this audit represents surveillance audit conducted to verify the continued conformity, implementation and effectiveness of the organization's Quality management system (QMS) in

### Disclaimer Statement

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

**Lead Auditor Name:**  
Dr.Eitdal Eliyas

Signature