



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 Eliyas	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\Departement	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