



# Audit Report

For

Air Supply Group

1st Stage

*Audit Date: 25/11/2025*

## Organization Details

<b>Company:</b>	Air Supply Group
<b>Address:</b>	23 Fawzy Moaz St., El Horeya Towers., Smouha, Alexandria, Egypt.
<b>Contact Person:</b>	Eng. Abdelrahman farouk
<b>Email:</b>	abdelrahman.farouk@airsupplygroup.com
<b>Audit Criteria:</b>	ISO 9001:2015 / ISO 14001:2015 / ISO 45001:2018
<b>EA Code:</b>	23,35,34,31(Dangerous goods transportation))
<b>Scope:</b>	Manufacturing, Trading, Distribution of Industrial & Medical Gases, networks, Infrastructure Projects and all their related activities)
<b>No. of Sites:</b>	1

## Sites

Site Name	Location
Facility	4th Industrial zone, Block 38, #1, Borg El Arab, Alexandria, Egypt

## Audit Objectives

- a) review the client's management system documented information;
- b) evaluate the client's site-specific conditions and to undertake discussions with the client's personnel to determine the preparedness for stage 2;
- c) review the client's status and understanding regarding requirements of the standard, in particular with respect to the identification of key performance or significant aspects, processes, objectives and operation of the management system;
- d) obtain necessary information regarding the scope of the management system, including:
  - the client's site(s);
  - processes and equipment used;
  - levels of controls established (particularly in case of multisite clients);
  - applicable statutory and regulatory requirements;
- e) review the allocation of resources for stage 2 and agree the details of stage 2 with the client;
- f) provide a focus for planning stage 2 by gaining a sufficient understanding of the client's management system and site operations in the context of the management system standard or other normative document;
- g) evaluate if the internal audits and management reviews are being planned and performed, and that the level of implementation of the management system substantiates that the client is ready for stage 2.

## Auditors

--	--

Auditor Name	Role
Mohamed Fouad	TL
Adel Belal	TM

## Auditee Members

Auditee Name	Position
Mr. Abdel Rahman Farouk (opening)(closing)	QHSE manager
Dr. Mohamed Farouk (opening)(Closing)	QHSE Consultant

### No. of Man-Days

2.0

## Audit Findings

Clause No.	Requirement\Departement	Evidence	Result
4.3	QHSE	QM has defined the scope of certification the manual Rev. 0 , dated 1/1/2025 AS-QM-IMS-01. The manual defined that there is no exclusion determined.	OK
4.4	QHSE	all processes are defined based on the process approach as required by ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 such as AS-SOP-IMS-50 , handling of non-conformity cylinders.	OK
5.1	QHSE	Top management commitment has been noticed through the policy statement. policy statement dated 1/1/2025, Rev. 0	OK
5.2	QHSE	The company has defined IMS policy , the policy has reviewed and has defined all the required commitment required by the IMS , prevention of pollution, and maintain the workers well fair and healthy place for work. There is no workers' representative since the number of employees is limited. The policy is published on company server , and displayed in the Admin buildings and Whatsapp group for workers (Air Supply company)	OK

Clause No.	Requirement\Departement	Evidence	Result
6.1.1	QHSE	<p>The company has established risk management procedure AS-GP-IMS-07. Rev. 0 and dated 1/1/2025. The significant aspect is defined as more than 10 as a result of likely hood and impact.</p> <p>The procedure has defined the risk assessment using 5 by 5 matrix (heat up matrix). I</p>	OK
6.1.2	QHSE	<p>The methods of risk assessment has been verified by taking sample of denied risk , aspects and hazards.</p> <p>BR Non-conforming raw material R=12</p> <p>Aspect improper disposal of Hazardous waste R= 9</p> <p>hazard Musculoskeletal disorder R=12</p>	OK
6.1.3	QHSE	<p>The company has defined the AS-GP-IMS-05 procedure for compliance with legal and other requirements. The list of applicable requirements AS-GP-IMS-F-01</p> <p>The defined legal requirements such as 14/2025 labor law , 4/94 and 9/2009 for environmental law , the ES 512/2:2008 for production of O2 in medical sector</p>	OK
6.2	QHSE	<p>The company has established procedure for setting the objectives in the QM, chapter 6.2 Page 38.</p> <p>such improve the safety competency of employees to 80%.</p> <p>for EMS zero discharge wastewater from test center</p> <p>QMS to accredited by EGAC for ISO 17025:2017 for cylinder test</p>	OK
7.5	QHSE	<p>The company has established document control procedure AS-GP-IMS-17 dated 1/1/2025 Rev. 0. The procedure contains how the procedure to be created, modified, and canceled</p>	OK
9.1.2	QHSE	<p>The company has established procedure for evaluation of compliance AS-GP-IMS-05, The measurements report dated 1/11/2025.</p>	
9.2	QHSE	<p>The company has established IA procedure AS-GP-IMS- 09.</p> <p>The IA start in 1/11/025 till q5/11/2025. The total findings 3 strength point , 2 AFI, 3 Obs.</p>	OK

Clause No.	Requirement\Departement	Evidence	Result
9.3	QHSE	The company has established MR procedure AS-GP-IMS-10. The agenda contains the inputs for the IMS , The Minutes of meeting shows the discussed detailed topics. The output from the meeting are to approve the readiness for certification and budget allocated for objectives.	OK
10.2	QHSE	The company has established procedure for corrective action in QM chapter 10.2 Page 54. There is no NCR raised in the last period. The incident investigation AS-GP-IMS-08	OK
8.2	QHSE	The company has established procedure for the emergency preparedness for HSE, AS-GP-IMS-16 dated 1/1/2025 Rev. 0. The Emergency plan AS-SOP-IMS-16, schedule for testing plan annually, last drill dated 15/10/2025 the scenario was fire in gas compressor	OK

### Strength Point

- 1- Well documented system
- 2- top management commitment.

### Area for Improvement

- Enhance the context of organization

### Observation

NA

### Minor NCR

NA

## Major NCR

NA

## Team Leader Recommendations

The company is recommended for 2nd stage audit.

## Disclaimer Statement

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

### Lead Auditor Name:

Mohamed Fouad

Signature