



Audit Report

For

Alexandria International Stadium

1st Stage

Audit Date: 08/12/2025

Organization Details

Company:	Alexandria International Stadium
Address:	Patrice Lumumba Street – behind the Eye Hospital, Alexandria, Egypt
Contact Person:	Hesham El?Sayed Mohamed
Email:	EG7ORUS@HOTMAIL.COM
Audit Criteria:	ISO 9001:2015
EA Code:	35
Scope:	Organization and management of sports, artistic, and social events
No. of Sites:	1

Sites

Site Name	Location
Same Site	Same Location

Auditors

Auditor Name	Role
Mohamed Fouad	TL
Wael Abo Hashem	TM

Auditee Members

Auditee Name	Position
GEN. Hesham Lotfy	Alexandria International Stadium Manager (opening - closing)
Hesham Elsaid	QMS Manager (Closing)
Rehab Nafea	public relations (opening - closing)

No. of Man-Days
1.0

Audit Findings

Clause No.	Requirement\Department	Evidence	Result
4.1 - 4.2	QMS	<ul style="list-style-type: none"> - A documented SWOT analysis has been prepared for Alexandria International Stadium, identifying internal strengths and weaknesses as well as external opportunities and threats relevant to its activities and services. - A documented register of interested parties (Form MAN-P01-F03) is established and includes relevant stakeholders such as the Alexandria Governorate (????? ??? ?????? ??????????) as an interested party, together with their related needs and expectations. 	
4.3	QMS	<p>The scope of the Quality Management System for Alexandria International Stadium is defined in the Quality Manual as:</p> <p>“Organization and management of sports, cultural, artistic and social events at Alexandria International Stadium.”</p> <p>Design and development activities are explicitly excluded from the scope.</p>	
4.4	QMS	all processes are defined based on the process approach as required by ISO 9001:2015	OK
5.1	QMS		
5.2	QMS	A documented Quality Policy for Alexandria International Stadium is established and included in the Quality Manual. The policy expresses the organization's commitment to meeting customer and regulatory requirements and to continual improvement of the Quality Management System.	
5.3	QMS	The organizational structure of Alexandria International Stadium is defined and documented in the Quality Manual, showing the main functions, reporting lines and responsibilities relevant to the Quality Management System.	

Clause No.	Requirement\\Departement	Evidence	Result
6.1	QMS	A documented procedure for risk management (MAN-P01) is established, supported by a Risk Assessment Register (MAN-P01-F01) used to identify, assess and record risks related to the activities of Alexandria International Stadium, together with the corresponding control actions.	
6.1.3	QMS		
6.2	QMS		
7.5	QMS		
9.1.2	QMS		
9.2	QMS		
9.3	QMS		
10.2	QMS		

Strength Point

Top management commitment.

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