



# **Audit Report**

**For**

**Alexandria International Stadium**

**Stage 2**

*Audit Date: 08/12/2025*

## Organization Details

|                        |   |
|------------------------|---|
| <b>Company:</b>        | Alexandria International Stadium                                    |
| <b>Address:</b>        | Patrice Lumumba Street – behind the Eye Hospital, Alexandria, Egypt |
| <b>Contact Person:</b> | Hesham El?Sayed Mohamed   |
| <b>Email:</b>          | EG7ORUS@HOTMAIL.COM   |
| <b>Audit Criteria:</b> | ISO 9001:2015   |
| <b>EA Code:</b>        | 35  |
| <b>Scope:</b>          | Organization and management of sports, artistic, and social events  |
| <b>No. of Sites:</b>   | 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 | Stadium Manager (opening - closing)              |
| Hesham Elsaid     | sports affairs (interview - Closing)             |
| Tamer Abd Elalim  | administrative affairs (Closing)                 |
| Alsimaa Mohamed   | Maintenance (interview - Closing)                |
| Rehab Nafea       | public relations (interview - opening - closing) |
| ahmed saleh       | technician (interview)                           |
| Ibrahim Hesham    | technician (interview)                           |

|                        |
|------------------------|
| <b>No. of Man-Days</b> |
|------------------------|

## Audit Findings

| Clause No. | Requirement\\Departement | Evidence | Result |
|------------|--------------------------|----------|--------|
|            | administrative affairs   |          |        |
|            | maintenance and facility |          |        |
|            | public relations         |          |        |
|            | sports affairs           |          |        |
|            | security department      |          |        |

### Strength Point

top management commitment

### Minor NCR

Clause 7.5 (Documented Information): not all documents currently used at the workplace are formally issued and controlled in accordance with documented procedure.

### Disclaimer Statement

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

**Lead Auditor Name:**

Mohamed Fouad

Signature