



Audit Report

For

**Egyptian Styrene and Poly Styrene Production Company - E.
Styrenes**

1st Stage

Audit Date: 10/12/2025

Organization Details

Company:	Egyptian Styrene and Poly Styrene Production Company - E. Styrenes
Address:	El Dekhila Port, Alexandria, Arab Republic of Egypt
Contact Person:	Eng. Hithem Abdel Gani
Email:	info@estyrenics.com
Audit Criteria:	ISO 9001:2015 / ISO 14001:2015 / ISO 45001:2018 / ISO 50001:2018
EA Code:	12
Scope:	Production of Polystyrene
No. of Sites:	1

Sites

Site Name	Location
same	same

Audit Objectives

- To Ensure Management systems are established according to required ISO Standards.
- To ensure Management system readiness for Stage 2

Auditors

Auditor Name	Role
Dr. Samir Sherif	Team Leader
Adel Belal	Team Member
Mohamed Fouad	Team Member

Auditee Members

Auditee Name	Position
Shady Ibrahim	HSE
Mohamed El gamal	HSE
Hitham Adb El gany	QA
Abdulla El tanany	EnMS

No. of Man-Days
3.0

Audit Findings

Clause No.	Requirement\Departement	Evidence	Result
6.1,6.2, 7.5 (ISO 45001,ISO 14001)	HSE Department	Risk Managment procedure ,Objectives and all H&S and Env. documentaions, work instructions , work permits ,..etc. are stisfatory established in accordance to ISO 45001 & ISO 14001 requirements. , this include Hazard /Aspect identifcations ,and risk assessment registers.	OK
ISO 50001	Energy Team	Energy Profile , Energy risk , with criteria for SEUs. and risk register have been established satisfactory including En.PI , and En. Base lines. for Electric consumptions and NGAS useages.	OK
4.3, 5.2, 6.1,6.2,7 .5 ,9.2,9.3 ,10.2 ISO 9001	QA Department	documented scope , integarated policy , objectives ,document control and other documents required by the organization for effective operations have been established. Internal audit program, and internal audit have been implemented from 20-30/11/2025 ,followed by Managment review dated 7/12/2025.	OK

Strength Point

- Top management commitments.
- Provision of resources

Area for Improvement

- To Integrate management systems (ISO 9001 , ISO 45001 , ISO 14001 , ISO 50001)

Observation

NA

Minor NCR

NA

Major NCR

NA

Team Leader Recommendations

Proceed to Stage 2

Disclaimer Statement

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

Lead Auditor Name:

Dr. Samir Sherif

Signature