



Audit Report

For

Egyptian Electricity Transmission Company

1st Stage

Audit Date: 07/12/2025

Organization Details

Company:	Egyptian Electricity Transmission Company
Address:	NEW ADMINSTRIVE CAPITAL
Contact Person:	Dr: TAMER SABRY KHATTAB
Email:	amerkhattab21@hotmail.com
Audit Criteria:	ISO 21001:2018
EA Code:	empty
Scope:	Provide training in Electricity Transmission System Operator
No. of Sites:	1

Sites

Site Name	Location
EETC BULIDING &NORTHERN TRAINING CENTER	NEW CAPITAL Almeria

Audit Objectives

- To Ensure Education Managment system ISO 21001:2025 have been established effectively .
- To Ensure readness for Stage 2 and ensure availability of resources for preparing Audit Plan .

Auditors

Auditor Name	Role
Adel Belal	TL

Auditee Members

Auditee Name	Position
Nagla Yahia	Managing Director

No. of Man-Days

1.0

Audit Findings

Clause No.	Requirement\\Departement	Evidence	Result
4.3	Scope	Scope not defined nor documneted .	NC
4.4	Management system for educational organizations (EOMS)	Processes not identified nor documented	NC
5.2	Policy	EOMS policy not established as per requirements in 5.2.1	NC
6.2	Educational organization objectives and planning to achieve them	No objectives have been established for 2025/2026	NC
7.5	Documented information	Not established as per requirements	NC
9.2	Internal Audit	Not established nor implmented as per requirements	NC
9.3	Managment Review	not implemnted	NC

Strength Point

- Availability of well equipped classrooms and facilities including enough water cycles for men and women.
- Availability of competent quality team managing ISO 9001 and have knowledge about ISO 21001:2025.
- Availability of ISO 9001 Management system in place.
- Availability of competent instructors.

Area for Improvement

- Recommended to establish ISO 21001:2025 and intergate with ISO 9001:2015

Observation

NA

Minor NCR

NA

Major NCR

Management system not established as per ISO 21001:2025

Team Leader Recommendations

Education Management system EOMS documentation is not established as per ISO 21001:2025, and Recommended not to proceed to satge 2.

Disclaimer Statement

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

Lead Auditor Name:

Adel Belal

Signature