

# Global Certification Bureau



Application: 2025GCB0039

Company Application Form

QMS-P06-F02

## Company Information

**Application Number:** 2025GCB0039  
**Application Date:** 11-10-2024  
**Company Name:** Ocean Express Reefer For Container Maintenance  
**Address:** 38 B Sultan - Hussein Street - Fourth Floor -  
Attarin - Alexandria - Egypt  
**Contact Person:** Eng. Ashraf Abdelhalim  
**Job Position:** Quality Manager  
**Email:** quality.control@oceanexpressag.com  
**Mobile No:** 01123727777  
**Telephone:** 01123727777  
**Website:** N/A  
**Scope:** Repair and Maintenance of Ships, Boats and Vessels of Containers of all  
Types.  
**EA Code:** 35  
**Type of Audit Required:** Initial

## Employee Information

**Operational Employees:** 20  
**Labour Employees:** 0  
**Part-time Employees:** 0  
**Operates Shift:** No shift work



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## ISO Standards

- ISO 9001:2015 (Yes)
- ISO 14001:2015 (Yes)
- ISO 27001:2022 (No)
- ISO 45001:2018 (Yes)
- ISO 41001:2018 (No)
- ISO 22000:2018 (No)
- ISO 20000-1:2018 (No)
- ISO 50001:2018 (No)
- ISO 26000:2010 (No)
- ISO 31000:2018 (No)
- ISO 10007:2017 (No)
- ISO 55001:2014 (No)
- ISO 21001:2018 Educational Organizations (No)

## Site Information

No sites registered



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## ISO 21001:2018 – Educational Organizations (Updated)

### Type of educational organization

N/A

### Number of educational programmes (range selected)

N/A

### Delivery method per programme

N/A

### Non-educational services provided

N/A

### Effective staff (range selected)

N/A



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## ISO 41001:2018 – Facility Management

### Facility management services provided

N/A

### Types of facilities managed

N/A

### Organisation role

N/A

### Key facility operations under scope

N/A

### Total number of facilities

N/A

### Total floor area (m<sup>2</sup>)

N/A

### Number of permanent employees

N/A

### Number of outsourced / contractor staff

N/A

### Facility criticality level

N/A

### Applicable legal & regulatory framework

N/A

### Key performance indicators (KPIs)

N/A

### Outsourcing model

N/A

### Outsourcing details

N/A

### Are SLAs/KPIs monitored?

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N/A

## Software / systems used

N/A

## Facility risk & continuity arrangements

N/A

## Integration with other management systems

N/A

## Competence & training programmes

N/A

## Expected certification scope statement

N/A

## Site contact name & title

N/A

## Contact phone / email

N/A

## Typical working hours / days

N/A



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## OH&S (ISO 45001)

### Organization's Processes and Activities

N/A

### Key Hazards and OH&S Risks

N/A

### Main Hazardous Materials

N/A

### Relevant Legal Obligations

N/A

## EMS (ISO 14001)

### Main Processes and Activities

N/A

### Significant Environmental Aspects & Impacts

N/A

### Main Hazardous Materials/Substances Used

N/A

### Relevant Environmental Legal Obligations

N/A

### Personnel On-Premises

N/A

### Personnel Working Away From Premises

N/A

### Off-site Work Nature

N/A



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## FSMS (ISO 22000)

### Main processes

N/A

### Types of products handled

N/A

### Use of subcontractors

N/A

### Process flow diagram

N/A

### Are there seasonal activities?

N/A

### When are the peak periods?

N/A

### Are there specific CCPs or critical PRPs?

N/A

### Number of HACCP studies/flow diagrams

N/A

### Major hazards controlled

N/A

### Any specific regulatory approvals needed

N/A

### Is the organization subject to food safety inspections or licensing?

N/A



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## EnMS (ISO 50001)

### Annual energy consumption (kWh)

N/A

### Number of energy types

0

### List of energy types

N/A

### Number of significant energy uses (SEUs)

0

### Main SEUs

N/A

### Energy management team in place

No

### Monitoring / metering available

No

### Significant seasonal variations

No

### On-site generation

No

### Outsourced processes impacting energy

No

### Previous energy audits conducted

No

### Monitoring & improvement initiatives

N/A

### Applicable legal requirements

N/A



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## ISMS (ISO 27001:2022)

**Number of users covered by ISMS**

N/A

**Main IT systems/applications covered**

N/A

**Does your organization use cloud services? (Y/N, details)**

N/A

**Does your organization outsource any IT/business processes? (Y/N, details)**

N/A

**Are there any legal/regulatory requirements impacting information security? (Y/N, details)**

N/A

**Has your organization experienced any significant security incidents or breaches in the past 3 years? (Y/N, general description)**

N/A

**Is your ISMS integrated with other management systems? (Y/N, specify)**

N/A



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## ITSMS (ISO 20000-1:2018)

**Q1. What best describes the SLAs you have in place?**

N/A

**Q2. How are third-party providers managed in your ITSMS?**

N/A

**Q3. Which standards are applied within your ITSMS scope?**

N/A

**Q4. Which regulatory requirements apply to your IT services?**

N/A

**Q5. Who else contributes to service delivery in your ITSMS?**

N/A

**Q6. How do you monitor performance of other parties?**

N/A

**Additional notes / details (optional)**

N/A



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## AMS (ISO 55001)

### Functions covered

N/A

### Asset scope

N/A

### Asset categories

N/A

### Organizational interfaces & boundaries

N/A

### Strategic objectives

N/A

### Criticality assessment methods

N/A

### Asset lifecycle coverage

N/A

### Main activities

N/A

### Regulatory requirements

N/A

### Governance structure

N/A

### Decision responsibilities

N/A

### Information systems used

N/A

### System integrations

N/A

### Risk assessment methods

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N/A

## Key performance indicators

N/A

## Condition assessment frequency

N/A

## Outsourced activities

N/A

## Control & monitoring methods

N/A

## Number of sites

N/A

## Personnel in scope

N/A

## Geographical dispersion

N/A

## Site operations

N/A

## Competence development methods

N/A

## Awareness & training programs

N/A

## Audit timeframe

N/A

## Previous certification status

N/A

## Complexity level

N/A

## Multisite certification

No

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## Multisite details

N/A

## Required attachments provided

N/A

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## Approval

Company Representative:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
*Signature & Company Stamp*

GCB Representative:



Name: Shaimaa Elbably

Title: Sales Coordinator

\_\_\_\_\_  
*Signature & GCB Stamp*