



Audit report KL Petrogas Sdn Bhd

CI International Certification Sdn Bhd (Co. No.: 515984-M)

No. 37-4, Jalan SP 2/2, Serdang Perdana, Seksyen 2, 43300 Seri Kembangan, Selangor D. E., Malaysia

Telephone: : +603 - 8942 9001 - www.cimalaysia.com.mv

Principal Office:

SOCOTEC Certification UK





Audit report

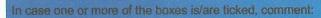
Client	Aud	dit team
Name of organisation: KL Petrogas Sdn Bhd	Name:	Role:
Address: No. 21-1 & 21-2, Jalan Sepah Puteri 5/1B, Sri Utama Kota Damansara, 47810 Petaling Jaya, Selangor Darul Ehsan, Malaysia.	Mr. Selamat Abdul Rahim	Lead Auditor
Client representative (name and role): Mr. Syamsul Nizam Azmee	¬ Ms. Nor Syarifah Sulaiman	Auditor in Training

	Audit		
Standard(s)	In case of multi standards, indicate whether the audit is:	Туре	of audit:
1. ISO 9001: 2015 2. 3.	Combined □ Joined □	√ Initial stage 1 Recertification Surveillance 2 Special audit (spec	Initial stage 2, Surveillance 1
		Audit dat	tes: 14/6/2019
Address: As above	Type of site		
Recommended scope: Project man and maintenance projects.	agement for offshore inspection, repair	and or standards o	opes according to sites r if scope has beer justed compared to las





Recommendation from audit team: tie	ck appropriate box		
☐ Certification (subject to satisfactory c	losure of corrective action	ns)	
☐ Certification suspension			
☐ Certification withdrawal			
Recertification (subject to satisfactory	closure of corrective action	ons)	
$\hfill\square$ Certification maintenance (subject to	satisfactory closure of co	prrective actions)	
Total number of nonconformities and *: matrix attached	l observations raised*:	5 Potential Non-conformit	y
Client signature (for acceptance of the above	details only)	Lead auditor signature	
Ju 10727	705-W BH	Irlant	
(14/6/2019)		Mr. Selamat Abdul Rahim	(14/6/2019)
Introduction to clier (Any useful information to help understate OHSMS, etc.) - The audit Plan was covered in Current activities of the organ Design and Development of procedure various documented procedure Level of compliance with ISOS highlighted in this audit report	nding the context of the a full; ization is in line with oduct and service res are established in 1001: 2015 are conclu	scope of certification, the QMS to enhance of	with exclusion of clause 8.3
2. Significant changes	since last audit		
Company name □ □	Code □□		Top management □□
Main site or other site address □□	Staff □ □		Policy □□
Scope of certification □□ Function process			





No	significant	change	to	the	organization	structure	and	processes.

3.	Deviations	of	audit	plan	and	reasons:
----	-------------------	----	-------	------	-----	----------

No √

Yes □□			

If yes provide details:







4. Audit findings:

Summary of conformity:

Generally, the Quality Management System is found to be established in accordance with ISO 9	001: 2015
except for areas highlighted in this audit report.	

Positive findings:

The organization management team represented by Mr. Syamsul Nizam Azmee (QMR), Mr. Mohd Hatta Zakaria (Project Manager), Mr. Azri Abas (Corp) and others shown good commitment in implementation of quality management system based on ISO 9001: 2015 requirements in the organization.

Opportunities for improvement:

- 1. To continue / strengthen the implementation of quality management system by taking appropriate actions to areas of concerned as per reported in this audit.
- 2. The management and staff were co-operative and helpful in the audit process. The staff were open-minded to receive audit findings.





Reference to major and minor NC and observations being raised on attached matrix:

Number of major non conformities	0
Number of minor non conformities	0
Number of observations	5

5. Use of certification documents and marks

-	Is the use of certification	documents and	marks correct	on exhaustive supports?
---	-----------------------------	---------------	---------------	-------------------------

Yes No √ □ If yes, specify:
6. Audit programme
o. Addit programme
- Are there any significant issues impacting on audit program (audit duration, auditor competency, sufficient coverage)?
Yes □□ No √ If yes, specify:
7. Unresolved issues:
- Are there any unresolved issues by the end of closing meeting that would lead to appeal complaint, or other?
Yes □□ No √ If yes, specify:

By signing the first page of this report, the audit manager confirms that:





- the objectives of the audit have been met and that the recommendation shown on first page of this report reflects the relevance and the ability of the management system to achieve the expected results
- the certification scope is appropriate
- this report is based on a sampling process of the information available. The CB cannot be held responsible for the possible non representativeness of the audit findings.