



CERTIFICATION  
INTERNATIONAL  
MALAYSIA



# 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

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Principal Office:



# Audit report

Client		Audit team	
Name of organisation: KL Petrogas Sdn Bhd		Name:	Role:
Address: No. 21-2, Jalan Sepah Puteri 5/1B, Sri Utama Kota Damansara, 47810 Petaling Jaya, Selangor Darul Ehsan, Malaysia.		Mr. Selamat Abdul Rahim	Lead Auditor
		Ms. Norliza Sadrek	Support Auditor
Client representative (name and role): En. Syamsul Nizam Bin Azmee			

Audit			
Standard(s)	In case of multi standards, indicate whether the audit is:	Type of audit:	
1. ISO 9001: 2015	Combined <input type="checkbox"/>	Initial stage 1	√ Initial stage 2,
2.		Recertification	Surveillance 1
3.	Joined <input type="checkbox"/>	Surveillance 2	
		Special audit (specify):	

Audit dates: 11/7/2019

Address: As above

Type of site  
NA

Recommended scope: Project management for offshore inspection, repair and maintenance projects.

In case of different scopes according to sites and or standards or if scope has been extended, reduced, adjusted compared to last audit, specify:

**Recommendation from audit team: tick appropriate box**

- ☐ Certification (subject to satisfactory closure of corrective actions)
- ☐ Certification suspension
- ☐ Certification withdrawal
- ☒ Recertification (subject to satisfactory closure of corrective actions)
- ☐ Certification maintenance (subject to satisfactory closure of corrective actions)

**Total number of nonconformities and observations raised\*: 4 minor NCR's and 3 Observations**

\*: matrix attached

Client signature (for acceptance of the above details only)



**KL PETROGAS SDN BHD (1072705-W)**  
No. 21-2, Jln Sepah Puteri 5/1B, Seri Utama,  
Kota Damansara, 47810, Petaling Jaya,  
Selangor, Malaysia  
Tel : +603 6144 5824 Fax : +603 6144 5823  
Web : www.klpetrogas.com  
(13/7/2019)



Lead auditor signature



Mr. Selamat Abdul Rahim (13/7/2019)

**1. Introduction to client / general comments:**

(Any useful information to help understanding the context of the audit: economic, geographic situation for EMS audits, hazards for OHSMS, etc.)

- The audit Plan was covered in full;
- Current activities of the organization is in line with scope of certification;
- Various documented procedures are established in the QMS to enhance operational effectiveness.
- Level of compliance with ISO9001: 2015 are concluded as effective and satisfactory except for areas highlighted in this audit report.

**2. Significant changes since last audit:**

Company name ☐ ☐

Code ☐ ☐

Top management ☐ ☐

Main site or other site address ☒

Staff ☐ ☐

Policy ☐ ☐

Scope of certification ☐ ☐

Function process ☐ ☐

In case one or more of the boxes is/are ticked, comment:

1. **Change to address for Main Office:** No. 21-2, Jalan Sepah Puteri 5/1B, Sri Utama Kota Damansara, 47810 Petaling Jaya, Selangor Darul Ehsan, Malaysia.
2. **Additional statement of QMS scope:** Project management for offshore transportation, installation, inspection, repair and maintenance projects.

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

Yes ☐

No ☒

If yes provide details:

#### 4. Audit findings:

##### Summary of conformity:

Generally, the Quality Management System is found to be established and effectively implemented in accordance with ISO 9001: 2015 except for areas highlighted in this audit report.

##### Positive findings:

The organization management team represented by Mr. Azri Abas (CSM), Mr. Shamshul Nizam (QMR) and others shown good commitment in implementation of quality management system based on ISO 9001: 2015 requirements in the organization.

Generally, the procedure and form were found to be effectively implemented, maintained and reviewed by the process owner and respective Head of Department.

##### Opportunities for improvement:

To continue / strengthen the implementation of quality management system by taking appropriate actions to areas of concerned as per reported in this audit.



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

Number of major non conformities	0
Number of minor non conformities	4
Number of observations	3

**5. Use of certification documents and marks**

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

Yes    No ☒    If yes, specify:

No certification document and marks use in the organization.

**6. Audit 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.