

Date:

Supplier Name:						Type of Audit (Check one)	
Address of Facility Audited:					Type of Addit (Check Che)		
radicos of radiity	Addition.					Supplier Self Audit	
Telephone:						OFCO On-Site Audit	
Fax:					Audit Date		
T d.K.					Addit De	(For OFCO Use)	
Trade License		[Expiry Date				
Person name(s) co	mpleting this audit:						
Name:		-	Γitle:		Phone:		
Contact Person (in:	side the company):						
Name:		-	Γitle:		Phone:		
Name:			Title:		Phone:		
Supplier Products:							
Number of years in business:			Approximate Annual Sales:				
Ownership: Partnership			Government		LLC		
Туре:	Manufac		Trading		OEM		
		arty Certifications	Workshop		Others:		
Number of buildings:			Total square footage:			Total MFG square footage:	
Total Employees:	Production:	Engineering	j:	Quality:	Sales:	Office:	
ISO Certified:	Yes No	Standard:		ssued By:		Expiry date:	
VAT Registration N	lumber:						
Payment terms offe	ered:						
List top five custom	ners:						
Where is/would OF	CO be on that list (i.e	., percent of business):					
COMMENTS:							
		attach supporting docum	ents				
Reputed traders (o	f)						
Approval (s)							
, ipp. 5 (a)							
ICV %	Self Certified Score	Э					
	Audited Score						
Gatepass Copy	ESNAAD	RAFIQ / ADCO je	etty				
, , , , , , , , , , , , , , , , , , , ,	Ruwais Port	Other port passes					
		- ' '					
BANK DETAILS							
Beneficiary Name							
Bank name							
Bank Address							
Account No.							
IBAN No.			Swift Code				
Name & Signature	with date:						
Company stamp:							
Cumpling Overell	Audit Datin -			- 0.4			
Supplier Overall Audit Rating				%			