





شركة منصور المساعد المساعد Mansour Al Mosaid Co.
Certification

SN Registrars (Holdings) Ltd. (Approved Agent of DAS-UK in the KSA)

# Contract Ref # MM/SA/Jbl/RC-61

Lef # MM/SA/Jbl/RC-61 Date: April 15, 2019

#### Sedres Maritime Co. Ltd.

PO Box 10990, Al Jubail 31961

Tel: 013 341 1774 Fax: 013 341 3133 Saudi Arabia

# Agreement

# For Auditing & Re-Certification of

# ISO 9001:2015 (QMS)

### Scope of Contract

DAS shall audit the whole quality systems to verify the true implementation and with the objective of assisting to further fine tune the systems and enhance the culture of continual improvement. It will bring healthy environments in the company, which will lead the company to achieve international quality level in its products/services.

# **DAS/MMC** Responsibilities:

#### DAS/MMC shall audit, the followings: -

- A Quality Management System Manual covering the prerequisite of the standard (OMS).
- o Essential QMS mandatory procedures, NCR/CAR forms & process flow charts.
- o Quality Management System Policy and Objectives.
- o Review Records related Risk Assessment of (FMEA) Failure Mode Effect Analysis, record of Internal Audit and Management Review Meetings.
- o Verify Practical Implementation of QMS within the organization.
- o Review of existing working instructions, responsibilities and practices.
- o Recommendation for certification to DAS Certification Ltd., UK.
- o Award of ISO certificate renewable after each three years.

#### Client Responsibilities:

- o The client shall provide one MR during the QMS audit of the company.
- o Client shall facilitate office, administrative logistical support like printing, copying, etc., at its premise, so that DAS can work smoothly at site during the audit.
- o Client shall improve and fine tune of the systems based on observation of QMS audit.
- o Client shall provide full support/resources for successful completion of project within timeframe & provide accurate relevant information on time & cooperate in response to all requests by DAS.
- o Client shall follow the agreed schedule for the audit in a timely manner.

PO Box 23025, Jeddah 21426, Kingdom of Saudi Arabia. - CR# 4030144087 **Head Office:** Jeddah: 012 649 2862 / 2863 - Fax: 649 1967 - Dammam: 013 859 4422 / 859 3377

www.dascertification.co.uk - www.das-saudiarabia.com









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# Complete Package

Standard	Certifying Body	Time Frame	Total Cost inclusive VAT
I S O	DAS Certification-	3-4	<del>15,750/-</del>
9001:2015 (QMS)	UK	Weeks	12,600/-

# Post Certification Conditions:

Mandatory rules & fees - Not included in above:

- 1- Yearly Surveillance Audits shall be conducted within  $\pm$  10 days from the due date.
- 2- Yearly Mandatory Surveillance Audit fee SR =3500/- per certificate/system. VAT is applicable.
- 3- Failure of Yearly Mandatory Surveillance Audits will result in cancellation of certificate.
- 4- No hidden/extra charges.

#### General Terms and Conditions:

- DAS/MMC shall put all efforts to complete the project within time frame from date of release of first payment-nonrefundable.
- o DAS/MMC shall not be responsible for any failure/delay due to any reason from the company.
- o DAS/MMC agrees to keep all confidential information related to the client's business as secret.
- o DAS/MMC is not liable to any claim, loss, damage or expense incurred by the client during and after our assessment activities.

#### Payment Terms:

50 % Advance fee with signing of contract.

50 % on the day of online approval of certificate.

#### Note:

Certificate will be issued within two weeks after receiving the acceptable proposed corrective actions.

Acceptance By:

Sedres Maritime Co. Ltd.

General Manager