



**BPI -
JORDACHE®**

Audit Date: 26-Aug-19

Audit Type: ☒ Initial Audit ☐ Follow up Audit

☒ Annual Audit ☐ Follow up Audit

Qiz Group **SECURITY ASSESSMENT**



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AUDIT SUMMARY

Qiz Group Textile Company Located at Amerya Free Zone at Alexandria city , Egypt , it surround with fencing and next to it different factories inside free zone compound with external Security and entrance Gate and internal Security , Factory had only 1 building with no internal space for parking , all factory monitored with CCTV camera 24/7 , all shipment outgoing or enter as per free zone and governmental cargo approval .

SITE PROFILE

Basic Information

Basic Information

Supplier Name	Qiz Group		
Facility Address	Amerya Free Zone		
City	Alexandria		
State / Province	Alexandria		
Country	Egypt		
Postal Code	None		
Supplier's Telephone No.	4500228		
Supplier's Fax No.	4500229		
Supplier's E-mail Address	bob@americanfreezone.com		
Supplier's Web-site	www.americanfreezone.com		
C-TPAT Member	YES	x	NO
Business Partner to C-TPAT member	YES	X	NO
Month/Year Started Operations	#####		
Other Location 1	None		
Other Location 2	None		
Other Location 3	None		

Supplier Contacts

President	Beshoy Ashraf Helal	Email: bob.qiz@americanfreezone.com
Plant Manager	Botros Badia	Email: botros.qiz@americanfreezone.com
Quality Manager	Aiyda Gargis	Email: ayida.qiz@americanfreezone.com
Safety Representative	Adel Ahmed	Email: adel.qiz@americanfreezone.com
HR Manager	Abnoub Edward	Email: abnoub.qiz@americanfreezone.com
Housing Manager	Mina Nagih	Email: mina.qiz@americanfreezone.com
Security Manager	Adel Ahmed	Email: adel.qiz@americanfreezone.com
Other - Type Title here.		
Other - Type Title here.		

Background Information

Product / Service Category(s)	Shirt , Short , Pants , Sweater Kids
Operation Process(es)	Sweing , Packing
Annual Sales (USD)	3 Million \$
Capacity/Year (Units)	2,500,000 / Year
Main Language of Employees	Arabic
Language of Management	Arabic - English
Business Nature	Local investment

Plant Size

Total Facility	2860 m2	Square Feet
Production Floors	2000 m2	Square Feet
Warehouse Areas	20 m2	Square Feet
Distribution Areas	0	Square Feet
Canteen & Dormitory Areas	20 m2	Square Feet
Total Number of Buildings	1	
Total Number of Warehouses	1	
Total Number of Gates (Facility access points)	2	
Total Number of Gate Houses	1	

Use of Subcontractor

Name of Subcontractor	Service Type	Address
(i.e. Logistic service providers)	Tiffany Logistic service	El Shoubra Square, El Manshiya, Alexandria
(i.e. External warehouse for storage)		
Other - Additional Subcontractors		
Other - Additional Subcontractors		

Shipment Methods to USA or other countries

By air	0	%
By sea	100	%
By truck	0	%
By rail	0	%
Other carrier type		

Total Employees

On the date of the audit

No. of Office Staffs	M	4	F	2
No. of Regular Staffs	M	0	F	0
No. of Contractual Staffs	M	15	F	45
No. of Temporary Staffs	M	36	F	49
Others	M	0	F	0
Total no. of employees	M	55	F	96

No. of Staff Recruited (last 12 months)	70
No. of Staff Left (last 12 months)	50
Average No. of Staff Total (last 12 months)	170
Staff Turnover Rate (last 12 months)	20 %

Auditor Name:	Sherif Kamal
Technical Reviewer Name:	Amany El Habashi

PERFORMANCE SUMMARY

		No. of Critical Violations	No. of Fails Requirements	No. of Meets Requirements	No. of Exceeds Requirements	Section Score	Section Score (%)
1	PHYSICAL SECURITY	0	0	18	0	27	100%
2	CONTAINER AND TRAILER SECURITY	0	0	8	0	15	100%
3	PHYSICAL ACCESS CONTROLS	0	1	12	0	19	95%
4	INFORMATION TECHNOLOGY SECURITY	0	0	2	0	4	100%
5	PROCEDURAL SECURITY	0	0	8	0	14	100%
6	PERSONNEL SECURITY	0	1	6	0	8	89%
7	SECURITY TRAINING AND THREAT AWARENESS	0	0	4	0	5	100%
8	BUSINESS PARTNER REQUIREMENT	0	0	5	0	7	100%

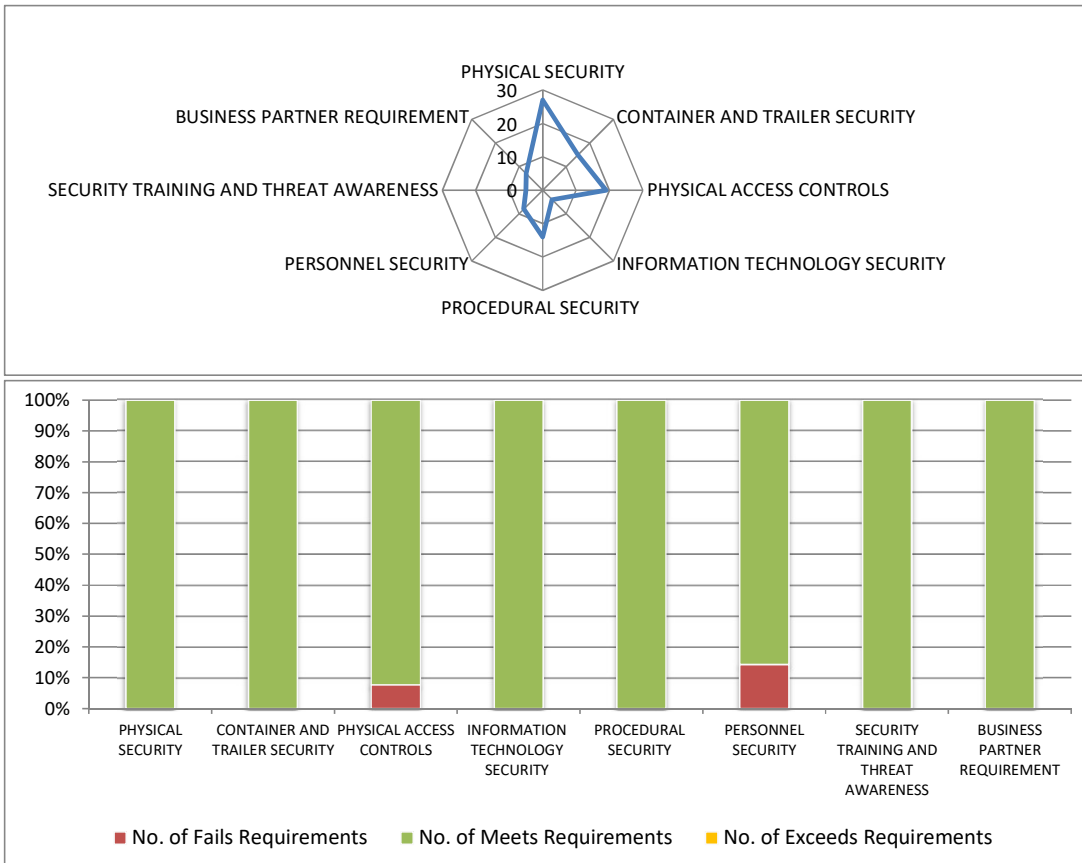
CRITICAL VIOLATION
0



FINAL RESULT
LOW RISK



OVERALL SCORE
98%



BEST PRACTICE(S) ADOPTED BY AUDIT FACILITY

	Best Practice Observed
PHYSICAL SECURITY	None
CONTAINER AND TRAILER SECURITY	None
PHYSICAL ACCESS CONTROLS	None
INFORMATION TECHNOLOGY SECURITY	None
PROCEDURAL SECURITY	None

PERSONNEL SECURITY	None
SECURITY TRAINING AND THREAT AWARENESS	None
BUSINESS PARTNER REQUIREMENT	None

ACTIONS REQUIRED SUMMARY

Actions Required (Findings of MUST Criteria)	Section Number
There is no employee ID system to control facility access.	3.4
Employees are not sign code of conduct	7.4

ACTIONS RECOMMENDED SUMMARY

Actions Recommended (Findings of SHOULD Criteria)	Section Number

SECTION 9.0 PHOTO REPORT



Photo Remarks: Facility Entrance



Photo Remarks: Facility Gate from inside



Photo Remarks: Facility Building

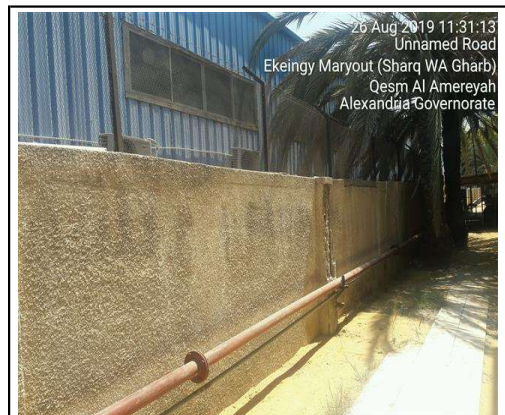


Photo Remarks: Facility Fencing



Photo Remarks: Loading & Docking Area



Photo Remarks: Storage of Final Product



Photo Remarks: Packing Area



Photo Remarks: cctv Camera montering

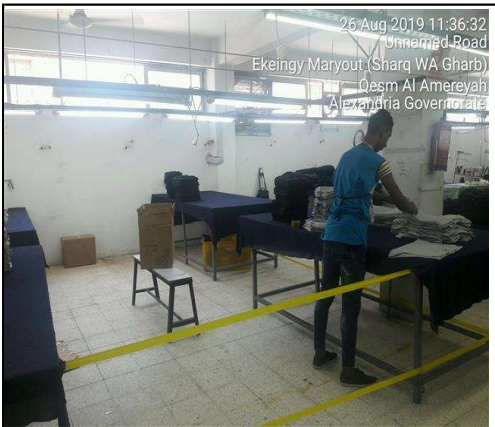


Photo Remarks: Facility need employee ID more control for packing area



Photo Remarks: Atmourized workers for packing area



Photo Remarks: Security Room

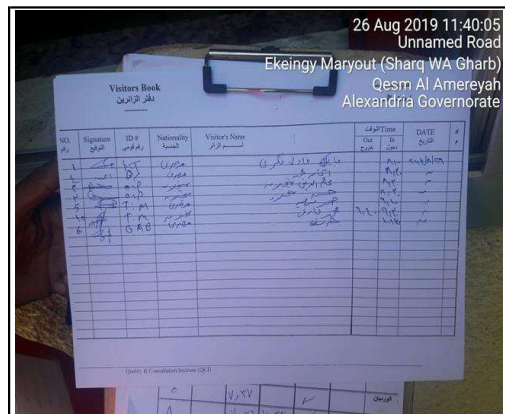


Photo Remarks: Visitor Log



Photo Remarks: CCTV



Photo Remarks: Communication tool for security room



Photo Remarks: Security Alarm Button

