INTERNAL AUDIT CERTIFICATE

THIS IS TO CERTIFY THAT

Manajim Althahab Company For Trading & General Contracting Ltd.

HAS SUCCESSFULLY CONDUCTED AN INTERNAL AUDIT OF ITS MANAGEMENT SYSTEM IN ACCORDANCE WITH ESTABLISHED PROCEDURES AND APPLICABLE REQUIREMENTS.

THE AUDIT WAS CARRIED OUT TO ASSESS THE EFFECTIVENESS OF THE COMPANY'S PROCESSES, COMPLIANCE WITH APPLICABLE STANDARDS, AND CONTINUAL IMPROVEMENT OPPORTUNITIES.

THIS CERTIFICATE CONFIRMS THAT THE INTERNAL AUDIT WAS COMPLETED ON:

28 SEPTEMBER 2024

THE FINDINGS AND RECOMMENDATIONS FROM THIS AUDIT HAVE BEEN REVIEWED, AND APPROPRIATE ACTIONS WILL BE TAKEN TO ENSURE CONTINUOUS IMPROVEMENT.

Mustafa Salman
Internal Auditor
Rayat Al Sharq

Rayat Al Sharq
For Engineering Inspection, Calibration & Training & General Contracting

Mustafa Salman
LIFTING TECHNICAL MANGER

ISO 9001: 2015 ISO 45001: 2018 ISO 14001 : 2015 LEEA Full Member EAS EAS