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Date | 2/12/2024



تدقيق المورد

SUPPLIER AUDITING

Supplier Name/
Client Name/

اسم المورد /
اسم العميل /

وكلاء المصادر
SOURCING AGENTS

The Report is English Language Only
2024

Definition /100020140201

١٤٤٥ هـ
رقم التعريف / ١٠٠٠٢٠١٤٠٢٠١



نمکن
We Empower
خبرات سعودية

مطلعة عالمياً

www.Kodrey.com

Development
Business

International
Trade
Centre

WE SUPPORT
UN GLOBAL COMPACT

أهلاً وسهلاً

The Arabs said, This Means That You are in the Hospitality of People who Love you Like your Family and you have Descended Upon Ease, Meaning a Comfortable Place Easy to Stay In.

الإيلاف

هَاشِمُ بْنُ عَبْدِ مَنَافٍ ، آلفَ تِجَارَةَ مَكَّةَ عَبْرَ الْبَحَارِ الْعَالَمِيَّةِ .

Al Ellaf

Hashim bin Abd Manaf, Established the Trade of Mecca Across the Overseas Global.

Kodrey Overseas Global

كدرى عبر البحار العالمية

Empowering our authentic values,
Business Development to the Overseas
Global.

تمكين قيمنا الأصيلة ، لتطوير الأعمال عبر
البحار العالمية.

Kodrey Overseas Global was established in 2011 in the Kingdom of Saudi Arabia, with a focus on providing reliable business development services.

من قمم جبال المملكة العربية السعودية ، تأسست كدرى عبر البحار العالمية في عام ١٤٣٠ هـ ، بفضل الله وتوفيقه في بناء علاقات قوية كشركة موثوقة لخدمات تطوير الأعمال.

Over the past decade, we have remained committed to supporting businesses in both local and global markets. With our unique blend of global perspective and Saudi experience, we offer tailored services to government, business, and charitable sectors in Saudi Arabia. Our steady practical approach, market experience, strong relationships, and knowledge of local regulations make us a valuable partner for businesses looking to thrive in the Saudi market.

على مدى العقد الماضي، في قطاع خدمات تطوير الأعمال متجذراً في التزامنا الثابت بدعم المنشآت في السوق السعودية والعالمي. من خلال تميزنا الفريد و النظرة العالمية والخبرة السعودية ، مع التركيز على ضمان ثقة المستثمرين وإزدهار أعمالهم ، تم تطوير خدمات الأعمال ، خصيصاً لقطاع الحكومي و الأعمال والقطاع الخيري في المملكة العربية السعودية. إن ثبات النهج العملي والخبرة في السوق والعلاقات القوية والمعرفة باللوائح المحلية، نظل حليفاً قيماً للشركات للإزدهار في المملكة العربية السعودية.



Kodrey Overseas Global

كدرى عبر البحار العالمية

Empowering People with Disabilities.

تمكين ذوي الإعاقة.

A committed to inclusivity, aligning with Article 9 (c) of the UN Convention on the Rights of Persons with Disabilities.

ملتزمة بضمان شمولية جميع خدماتها لجميع المستخدمين، ومتوافقة مع المادة ٩ (ج) من اتفاقية الأمم المتحدة لحقوق الأشخاص ذوي الإعاقة.

Efforts include providing accessibility templates, alternative document formats, and addressing accessibility challenges.

يتضمن ذلك جهوداً مستمرة بأن توفر موارد قابلة للوصول وتوفير تنسيقات بديلة للمستندات ومعالجة التحديات التي قد تواجه إمكانية الوصول.

These initiatives aim for universal information access and compliance with accessibility standards.

تهدف هذه المبادرات إلى ضمان أن تكون المعلومات متاحة للجميع وتحقيق الامتثال لمعايير إمكانية الوصول.

Kodrey Overseas Global sees accessibility as an ongoing journey and values feedback to enhance user experience.

تعتبر كدرى عبر البحار العالمية ، إمكانية الوصول رحلة مستمرة وترحب بالملاحظات لتحسين تجربة المستخدمين.

Kodrey Overseas Global

كدرى عبر البحار العالمية

Empowering sustainability.

تمكين الإستدامة

Reflecting our commitment to ethical business practices and environmental stewardship,

تعكس إلتزامنا بالممارسات التجارية والحوكمة الأخلاقية والمسؤولية البيئية.

Kodrey Overseas Global prioritizes adherence to stringent standards in environmental protection, health, safety, and security across all operations.

تضمن كدرى عبر البحار العالمية ، الإلتزام بأعلى المعايير في حماية البيئة والصحة والسلامة والأمن في جميع أنشطتها.

Key principles of this policy encompass a clear vision and a community-cantered approach for sustainable long-term success.

تتضمن المبادئ الأساسية لهذه السياسة الرؤية الواضحة، والتركيز على المجتمع، للنجاح على المدى الطويل.

We aim to contribute to environmental preservation by minimizing the consumption of natural resources, including paper, as paper production entails significant water usage and depletion of trees and energy.

لذا نأمل أن نكون جزء من الحفاظ على البيئة من خلال توفير استهلاك الموارد الطبيعية في العمل ، ومنها الورق حيث أن إنتاج الورق يتطلب الإفراط في المياه و إستهلاك الأشجار والطاقة .

Thus, we advocate for utilizing electronic alternatives to printing, reducing our ecological footprint and conserving precious resources.

لذا ننوه بتعويض الطباعة بعرض الصفحات الإلكترونية ، سوف تساعد في تخفيف استهلاك الموارد الطبيعية.

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instructions to accredited the use of the Report

- This Supplier Auditing has been prepared based on the available data from Compiled from government sources and private investigations. It is prohibited to discuss or disclose it to parties other than the primary beneficiary, and it is considered a confidential document between the parties.
- This Supplier Auditing has been prepared based on preliminary insights according to the actual trends in the Saudi market for the specified study period unless there are changes in regulations and policies related to the study.
- This Supplier Auditing is dedicated to supporting business and charitable activities in the Kingdom of Saudi Arabia, containing high-quality values tailored for the Saudi market.
- This presentation has been drafted in the English language only, and it can be requested in Arabic by relevant parties upon request. Please contact Kodrey Overseas Global through communication channels.

Please submit if you need more information:

kodrey@kodrey.com
0555583714



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

عزيزي العميل،

Dear Client,

On behalf of Kodrey Overseas Global, I extend our heartfelt gratitude for selecting our services as your sourcing agents in the Kingdom of Saudi Arabia.

بالنيابة عن شركة كدرى عبر البحار العالمية، أتقدم بخالص امتناننا لاختيار خدماتنا كوكلاء مصادر لك في المملكة العربية السعودية.

Your trust in us is immensely valued, and we are committed to delivering high-quality goods to you. With our services, we aim to facilitate your trade transactions with confidence, ensuring the delivery of superior products and mitigating the risk of receiving substandard items.

إن ثقتكم بنا محل تقدير كبير، ونحن ملتزمون بتقديم سلع عالية الجودة لكم. من خلال خدماتنا، نهدف إلى تسهيل معاملتكم التجارية بثقة، وضمان تسليم منتجات فائقة الجودة وتخفيف مخاطر استلام سلع دون المستوى المطلوب.

Compliance with regulations and meticulous attention to documentation are among our top priorities. By adhering to these standards, we establish a solid foundation for seamless import and export operations. These efforts have significantly contributed to the success in the Kingdom of Saudi Arabia.

يعد الامتثال للوائح والاهتمام الدقيق بالوثائق من أهم أولوياتنا. ومن خلال الالتزام بهذه المعايير، فإننا نؤسس أساساً متيناً لعمليات الاستيراد والتصدير السلسة. وقد ساهمت هذه الجهود بشكل كبير في نجاح المملكة العربية السعودية.

Once again, we thank you sincerely for your trust and look forward to nurturing our collaboration further. Your cooperation is invaluable in supporting and fulfilling the requirements of international trade.

مرة أخرى، نشكركم بشدة على ثقتكم ونتطلع إلى تعزيز تعاوننا بشكل أكبر. إن تعاونكم لا يقدر بثمن في دعم وتلبية متطلبات التجارة الدولية.

Regards,

تحياتنا،

الرئيس التنفيذي

CEO

محمد الكدرى

Mohammed Kodrey

kodrey

كدرى عبر البحار العالمية

Kodrey Overseas Global

OVERVIEW

Kodrey Overseas Global provides comprehensive Business Development Services that adhere to the highest Global standards and practices.

Our primary mission is to foster collaboration within Global boundaries and obligations; supporting development business and growth in addition to supporting investors achieve their goals in the dynamic Saudi market.

Kodrey Overseas Global harnesses deep local insights and robust global connections to generate value through six key components, empowering clients for success:

- **MARKET ACCESS** | Seamless Saudi entry with expertise in start-up, formation & Representative Office Services.
- **INFRASTRUCTURE** | Commercial Real Estate Agents for essential facilities, fostering business support.
- **POLICY & ADVOCACY** | providing insights into local laws, regulations, Boost Compliance for successful compliance empowerment
- **INPUT SUPPLY** | Customs and sourcing agents optimizing Enhance supply chain efficiency through streamlined processes
- **PRODUCT DEVELOPMENT** | Business consulting aligning with market expectations for strategic growth.
- **ALTERNATIVE FINANCING** | Assisting in securing project finance documents for growth and sustainability in the competitive market.

Kodrey Overseas Global Spearheads a Balanced Business Development Services Framework for Innovation and Sustainable Business Growth, our Main Goal is to Create Value for Clients While Adhering to UNDB Principles.

VISION

Pioneering Impactful Business Development Services.

MISSION

Empowering businesses to prosper.

ORIGIN

Inherent potential of every business.

GLOBAL VALUES

Cultivating a culture of values and fostering robust relationships.

PURPOSE

Prioritizing the interests of our clients.

EXPERIENCE

Implementing standardized global practices in business development services.



SUSTAINABILITY

The Kodrey Overseas Global acknowledges that sustainability encompasses environmental, social, and economic dimensions. This integrated approach recognizes that addressing these aspects is essential for long-term success.

LEADERSHIP TEAM

The Core of Kodrey Overseas Global, We Recognize Our Role in Serving the Organization, Not the Other Way Around. Prioritizing These Values support Us Establish Ourselves as a Trusted and Reliable Partner for Foreign Investors, Contributing to The Development of Saudi Economy.

TEAMWORK

Our Team Is Dedicated to the Business's Prosperity, With Employees Taking Charge of Their Tasks and Collaborating Seamlessly for Success.

TRANSPARENCY

We prioritize trustworthy relationships with customers, fostering openness through clear policies at every level.

CLIENTS EXPERIENCE

Beyond business development, our commitment lies in creating lasting partnerships. We enhance Clients experiences, streamline processes, and create lasting value for their business.

SERVICES CONTRACTS

The selection of ten contract models and standard clauses is rooted in a comprehensive survey with ITC, ensuring their suitability for our activities and compatibility with our small and medium enterprise SMEs clients

SOURCING AGENTS

Kodrey Overseas Global serves as a trusted sourcing agent, providing comprehensive services to businesses seeking products and supplies both domestically in Saudi Arabia and overseas. Our role encompasses various critical responsibilities aimed at facilitating seamless procurement processes and ensuring the highest standards of quality and reliability. Below is a concise overview of our main duties:

- **Market Research:**

We conduct thorough market research to gather valuable insights into product availability, pricing trends, and potential suppliers. This involves analyzing market dynamics, identifying emerging trends, and assessing the competitive landscape to provide clients with actionable intelligence for informed decision-making.

- **Price Negotiation:**

One of our core responsibilities is to engage in negotiations with suppliers on behalf of our clients to secure favorable pricing and terms. Leveraging our market knowledge and negotiation skills, we strive to obtain the best possible deals while ensuring that clients receive optimal value for their investments.

- **Quality Control:**

We implement rigorous inspection and quality assurance measures throughout the sourcing process to guarantee that products meet prescribed standards. This includes establishing comprehensive quality



control protocols, conducting factory audits, and implementing corrective actions to address any identified issues promptly.

▪ **Shipment Inspection:**

Organizing pre-shipment inspections is a crucial aspect of our role to verify product quality and compliance before delivery. We work closely with accredited inspection agencies to conduct thorough examinations of goods, ensuring that they adhere to specifications and regulatory requirements.

▪ **Supplier Selection:**

Identifying and scrutinizing suppliers is another key responsibility to ensure they meet client requirements and uphold quality standards. We conduct thorough supplier evaluations, assessing factors such as reliability, reputation, production capacity, and compliance with industry regulations to select the most suitable partners for our clients.

▪ **Transparency:**

Maintaining open communication channels with clients is paramount, and we serve as a bridge between clients and suppliers to facilitate transparent and efficient interactions. We provide regular updates on sourcing progress, address any concerns or queries promptly, and strive to foster long-term, collaborative relationships based on trust and transparency.

GUARANTEE

Kodrey Overseas Global, Client's Satisfaction is our Priority.

We are dedicated to delivering the best experience, backed by our 100% Satisfaction Guarantee and transparent Refund Policy.



HARNESSING AI

We Empower Comprehensive Business Development Services, Enhancing AI.

Kodrey Overseas Global guarantees client success in the dynamic global market through tailored value creation, emphasizing measurable results.



BUSINESS ACTIVITY ANALYSIS

Kodrey Overseas Global offers a wide range of sourcing services, including locating suppliers domestically and internationally, negotiating contracts, and facilitating the procurement process. They cater to businesses across different industries, providing them with access to diverse products and supplies. Their business activity analysis involves several key components:

- **Identifying Business Cases:**

One of the primary activities involves establishing business cases to support decisions for products and services. This entails conducting thorough market research and analysis to identify opportunities, assess demand, and evaluate potential benefits and risks associated with different sourcing options.

- **Analyzing Solution Options:**

Kodrey Overseas Global engages in analyzing potential solution options to meet the sourcing needs of their clients. This involves evaluating various factors such as product quality, cost-effectiveness, supplier reliability, and logistical considerations to identify the most viable solutions that align with client requirements and objectives.

- **Managing Preliminary Buy Assignments:**

They are responsible for managing the preliminary buy assignment process, ensuring that it is clearly understood and accepted by all parties involved. This includes defining project scope, setting objectives, establishing timelines, and allocating resources effectively to initiate the sourcing process efficiently.

- **Structuring and Analyzing Information:**

Another crucial aspect of their business activity analysis is structuring and analyzing information and input data. This involves organizing data collected from market research, supplier evaluations, and other sources to derive meaningful insights and make informed decisions regarding sourcing strategies and supplier selections.

- **Preparing Sourcing Activities:**

Kodrey Overseas Global prepares sourcing activities based on the findings of their analysis and assessments. This includes developing sourcing plans, defining sourcing strategies, identifying potential suppliers, and outlining negotiation tactics to optimize procurement outcomes and achieve client objectives.

METHODOLOGY

The methodology of Kodrey Overseas Global in the business world comprises 6 key stages:

- 1- **Initial Assessment and Analysis:**
 - **Gathering Information:** Conduct in-depth conversations with key stakeholders.
 - **Data Collection:** Utilize various methods like surveys, interviews, and market research for comprehensive data.
 - **SWOT Analysis:** Evaluate internal strengths and weaknesses, along with external opportunities and threats, to identify improvement areas and growth potential.
- 2- **Problem Identification and Diagnosis:**
 - **Root Cause Analysis:** symptoms to uncover fundamental reasons behind challenges.
 - **Opportunity Recognition:** Analyses market trends and industry dynamics to identify opportunities for innovation, expansion, and differentiation.
- 3- **Strategy Formulation:**
 - **Solution Development:** Create tailored solutions aligned with identified challenges and opportunities.
 - **Set Objectives:** Establish SMART goals in collaboration with the client, serving as success indicators and providing clear direction.
 - **Resource Distribution:** Identify necessary financial, human, and technological resources for successful implementation.
- 4- **Action Planning:**
 - **Practical Steps:** Dissect strategies into manageable tasks and processes for effective execution.
 - **Timeline and Milestones:** Develop a well-defined timeline with key milestones in the action plan.
 - **Team Alignment:** Facilitate communication, ensuring team members understand their responsibilities, deadlines, and the overall project vision.
- 5- **Implementation and Monitoring:**
 - **Execution:** Put the developed strategies into action during the implementation phase.
 - **Continuous Monitoring:** Regularly monitor the implementation process to ensure it stays on course.
 - **Performance Measurement:** Evaluate success using key performance indicators (KPIs) established in the strategy formulation phase.
- 6- **Evaluation & Feedback Loop:**
 - **Results Assessment:** Analyses the outcomes of implemented strategies to determine their effectiveness.
 - **Lessons Learned:** Extract valuable insights from the results to inform future strategies and engagements.
 - **Feedback Incorporation:** Integrate feedback from clients, stakeholders, and the team into the process for continuous improvement.

BUSINESS CREDENTIAL

This involved verifying their registration status, licenses, and any relevant certifications. Additionally, their reputation in the industry and client testimonials were considered to gauge their reliability and trustworthiness.

GENERAL DETAILS

تفاصيل عامة GENERAL DETAILS		
Audit Date		تاريخ مراجعة
Audit Performed by		التدقيق الذي تم إجراؤه بواسطة
Name of Supplier we Inspected		اسم المورد الذي قمنا بفحصه
Place of Inspection		مكان التفتيش

BUYER INFORMATION

معلومات المشتري BUYER INFORMATION		
CR License Name		الاسم حسب السجل التجاري
CR License No		رقم السجل التجاري
CR Registration Date		تاريخ تسجيل السجل التجاري
License Practice No		رقم ممارسة الترخيص
VAT No		رقم الضريبي
Available Import		مسموح له الاستيراد
Environment Certificate		شهادة البيئة
Environment SASO		شهادة الجودة ساسو
Origin Certificate		شهادة المنشأ
ISO Certificate		شهادة الأيزو
Other Certificate		شهادة أخرى
Country of arrival		بلد الوصول
Port		ميناء الوصول
Requested products		المنتجات المطلوبه
products quantity		الكمية المطلوبة
Procurement Officer		مسؤول المشتريات
job position		المنصب الوظيفي
Address		عنوان
Status		حالة
Address		العنوان
Email		البريد الإلكتروني
Website		الموقع الإلكتروني
Note		ملاحظات

SUPPLIER INFORMATION

معلومات المورد SUPPLIER INFORMATION		
CR License Name		الاسم حسب السجل التجاري
CR License No		رقم السجل التجاري
CR Registration Date		تاريخ تسجيل السجل التجاري
License Practice No		رقم ممارسة الترخيص
VAT No		رقم الضريبي
Available Export		مسموح له التصدير
Environment Certificate		شهادة البيئة
Environment SASO		شهادة الجودة ساسو
Origin Certificate		شهادة المنشأ
ISO Certificate		شهادة الأيزو
Other Certificate		شهادة أخرى
Address		عنوان
Status		حالة
Valid until		صالحة حتى
Address		العنوان
Email		البريد الإلكتروني
Website		الموقع الإلكتروني
Note		ملاحظات

SUPPLIER DIRECT CONTACT INFORMATION

معلومات الاتصالات المباشرة DIRECT CONTACT INFORMATION		
Name		الاسم
Job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Name		الاسم
job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Name		الاسم
job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Note		ملاحظات

SHIPPING AGENT DIRECT CONTACT INFORMATION

معلومات الاتصالات المباشرة DIRECT CONTACT INFORMATION		
CR License Name		الاسم حسب السجل التجاري
CR License No		رقم السجل التجاري
CR Registration Date		تاريخ تسجيل السجل التجاري
License Practice No		رقم ممارسة الترخيص
VAT No		رقم الضريبي
Shipping Type		نوع الشحن
Shipping Port		ميناء الشحن
Maritime Company		الشركة البحرية
Other Services		خدمات أخرى
Name		الاسم
Job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Website		الموقع الإلكتروني
Note		ملاحظات

ANOTHER SUPPLIER DIRECT CONTACT INFORMATION

معلومات الاتصالات المباشرة DIRECT CONTACT INFORMATION		
Supplier Type		نوع المورد
CR License Name		الاسم حسب السجل التجاري
CR License No		رقم السجل التجاري
CR Registration Date		تاريخ تسجيل السجل التجاري
License Practice No		رقم ممارسة الترخيص
VAT No		رقم الضريبي
Shipping Type		نوع الشحن
Shipping Port		ميناء الشحن
Maritime Company		الشركة البحرية
Other Services		خدمات أخرى
Name		الاسم
job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Name		الاسم
job Pposition		المنصب الوظيفي
Phone No		رقم الاتصال
Email		البريد الإلكتروني
Website		الموقع الإلكتروني
Note		ملاحظات

Financial Assessment

Thorough financial assessment was conducted to evaluate the financial health and stability of Supplier.

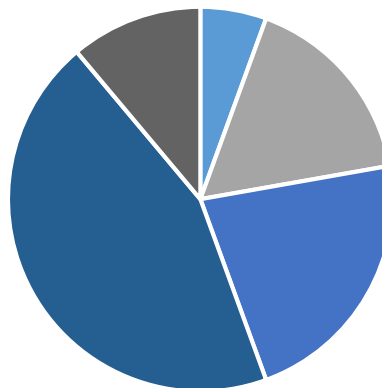
The primary objective was to ensure their ability to fulfill obligations and maintain consistent service quality over the long term. The assessment involved analyzing various financial aspects, including:

- 1- **Financial Statements Analysis:** The analysis Supplier, financial statements, including the balance sheet, income statement, and cash flow statement, provided insights into their financial performance, revenue trends, profitability, and cash flow management.
- 2- **Liquidity Ratios:** Liquidity ratios, such as the current ratio and quick ratio, were calculated to evaluate Supplier, short-term liquidity position. These ratios helped determine their ability to meet short-term financial obligations and cover immediate expenses using liquid assets. A healthy liquidity position is essential for maintaining operational continuity and addressing unexpected financial challenges.
- 3- **Profitability Analysis:** Profitability metrics, including gross profit margin, operating profit margin, and net profit margin, were analyzed to assess Supplier ability to generate profits relative to their revenue and operating costs. Understanding their profitability performance was crucial for evaluating their financial sustainability and viability in the long term.
- 4- **Debt Levels:** The assessment included an analysis of Supplier debt levels, including both short-term and long-term debt obligations. This analysis helped gauge their leverage and debt servicing capabilities, ensuring they maintain a manageable debt burden that does not jeopardize their financial stability or cash flow position.
- 5- **RFX Management:** In addition to the financial assessment, Kodrey Overseas Global effectively manages the RFX process, which encompasses Request for Information (RFI), Request for Proposal (RFP), Request for Quote (RFQ), and Request for Bid (RFB). Key activities in RFX management include:
 - Managing requests for information, proposals, and quotations from suppliers.
 - Negotiating terms and conditions to achieve favorable agreements that align with business requirements.
 - Facilitating the signing of agreements with selected suppliers.
 - Implementing agreements effectively, ensuring compliance with terms and conditions.
 - Registering, archiving, and communicating agreement data to relevant systems, stakeholders, and users for transparency and accountability.

MAIN INDUSTRY & PRODUCT INFORMATION

المعلومات الرئيسية MAIN INFORMATION		
Percentage of good produced by Supplier and exported Abroad Within Their Whole Production		الصناعة الرئيسية
Main Exporting Countries	Africa	المنتج الرئيسي
	Americas	
	East Asia & Pacific	
	Europe & Central Asia	
	Middle East & North Africa	
	South Asia	
Name of Supplier Main Customers	Contractor	اسم العملاء الرئيسيين للموردين
	Trader	
	Owner	
Factory Sales Percentage to its main customers		نسبة مبيعات المصنع لعملائه الرئيسيين
Does the Supplier already sell in your country		هل يقوم المورد بالبيع بالفعل في بلدك؟
Does the Supplier already sell your intended product in your country		هل يقوم المورد بالفعل ببيع منتجك المقصود في بلدك؟
Names of Supplier main Customers in your country		أسماء العملاء الرئيسيين للموردين في بلدك
Other important Remarks		ملاحظات مهمة أخرى

MAIN EXPORTING COUNTRIES



■ Africa ■ Americas ■ East Asia & Pacific ■ Europe & Central Asia ■ Middle East & North Africa ■ South Asia

Inspection On-Site

On-site inspections were carried out at Kodrey Overseas Global, facilities to assess their infrastructure, processes, and adherence to relevant regulations and standards. This included evaluating their storage facilities, inventory management systems, and any specialized equipment or technology used in their operations. The aim was to identify any potential risks or deficiencies that could impact their ability to effectively manage the sourcing process.

GENERAL ENVIRONMENT OF SUPPLIER

المعلومات الرئيسية MAIN INFORMATION			
Location	Big Zone		الموقع
	Middle Zone		
	Small Zone		
	Countryside		
	Other		
office area			مرافق مكتبية
total size m2			المساحة م ²
outside appearance	Now		المظهر الخارجي
	Nice		
	Average		
	Outdates		
Workshop overall impression	Clean Organises		الإنطباع العام لورشة العمل
	Clean Messy		
	Average		
	Dirty but well organised		
	Old Machines		
Workshop appearance	Uniform Safety		مظهر الورشة
	non		
Machines & Equipment's	non		الألات والمعدات
	Brand New		
	Old		
Warehouse	Mix New & Old		المستودع
	Tidy		
	Average		
Warehouse Finish			حاله تشطيب المستودع
Wooden Pallet			وجود طابليه للشحن
Dust or Dirt			عزل من الغبار والاساخ
Warehouse Clean			نظافة المستودع
Workers Dormitory			سكن الموظفين
Workers Canteen			مقصف الموظفين
Other remarks			ملاحظات اخرى

Production Assessment

As part of the supplier auditing process, the production capabilities of Kodrey Overseas Global, suppliers were evaluated. This involved assessing their manufacturing processes, quality control measures, capacity, and compliance with industry standards and regulations. Special attention was given to identifying any potential weaknesses or areas for improvement that could affect product quality or delivery timelines.

PRODUCTION CAPACITY OF SUPPLIER

معلومات الطاقة الانتاجية PRODUCTION CAPACITY INFORMATION		
No Production Workers		عدد موظفين الإنتاج
No Workshops		عدد موظفين الورشة
No Production Lines		عدد خطوط الإنتاج
Description		وصف
Average lead Time		متوسط الوقت الانتاج
Working hours		ساعات العمل
Working Shifts		مناوبة العمل
Product Range Included		مجموعة المنتجات المنتظمة
Product Process		عمليات الانتاج
Product Easy to Realize or not		المنتج سهل التنفيذ أم لا
Other remarks		ملاحظات اخرى

MAIN INDUSTRY & PRODUCT INFORMATION

معلومات الاتصالات المباشرة DIRECT CONTACT INFORMATION		
Main Industry		الصناعة الرئيسية
Main Product		المنتج الرئيسي
Best Selling product		افضل المنتجات مبيعا
The product Share of the Total Sale		حصه المنتج من البيع الاجمالي
The Ratio of Product Business to Production and sales of Your Product		نسبة أعمال المنتج إلى حجم الطلب
Have we seen similar products to the one you plan to purchase from factory during our audit		هل رأينا منتجات مماثلة لتلك التي تخطط لشراؤها من المصنع أثناء مراجعتنا؟
Other Important Remarks		ملاحظات هامة أخرى
Acceptable Quotation (CIF , FOB , others)		عرض أسعار مقبول (CIF , FOB , غيرها)
Acceptable Quotation (L/C , T/T , others)		عرض أسعار مقبول (L/C , T/T , غيرهم)
Port of Shipment		ميناء الشحن
Assortment Acceptable yes , no		تشكيلة مقبولة
Supplier Type		نوع المورد
Production Design	Manufactory	تصميم الإنتاج
	Foreign Trading	
	Combine	
Sample Marking	R&D product	وضع علامات على العينة
	No R&D product	
?Who produces the Sample	By Them	من يقوم بإنتاج العينة
	By Supplier	
	No	
Lead Time of Marking Sample		مهلة وضع العلامات على العينة
Note		ملاحظات

SUPPLIER BUSINESS AND PRODUCTION STATUS AT AUDIT DATE

معلومات حالة الأعمال والانتاج BUSINESS AND PRODUCTION STATUS AT AUDIT DATE		
No Orders Under Production		رقم الطلب قيد الإنتاج الحالي
Business season	Busy	موسم الأعمال
	Normal	
	Low	
Business Tendency	Fast Growth	نمو الأعمال
	Stable Compared	
	crescent Compared	
Except your order is the factory expecting a big order in the coming week	Yes	باستثناء طلبك هو أن المصنع يتوقع طلبًا كبيرًا في الأسبوع المقبل
	Yes	
Description		وصف
Other remarks		ملاحظات اخرى

Quality Assurance Examination

Quality assurance is paramount in supplier auditing to ensure that sourced products meet the required standards and specifications. Kodrey Overseas Global, quality assurance procedures were reviewed to determine the effectiveness of their quality control measures, inspection protocols, and corrective action processes. Emphasis was placed on verifying the consistency and reliability of their sourcing partners in delivering high-quality products that meet client expectations.

SUPPLIER INTERNAL QUALITY CONTROL PROCEDURE

إجراءات مراقبة الجودة الداخلية للمورد SUPPLIER INTERNAL QUALITY CONTROL PROCEDURE		
Quality control department		قسم التحكم في الجودة
No of Qc staffs		عدد موظفي مراقبة الجودة
Does the Supplier have a quality control at each stage of production		هل لدى المورد مراقبة الجودة في كل مرحلة من مراحل الإنتاج؟
How is organised the Supplier internal qc department		كيف يتم تنظيم قسم مراقبة الجودة الداخلي للموردين
Does the Supplier control the raw material upon reception		هل يتحكم المورد في المواد الخام عند الاستلام؟
Does the Supplier have a quality control procedure when part of the production is outsourced? which procedure is applied to outsourced production	DPI & FRI	هل لدى المورد إجراء لمراقبة الجودة عندما يتم الاستعانة بمصادر خارجية لجزء من الإنتاج؟ الإجراء الذي يتم تطبيقه على الإنتاج الاستعانة بمصادر خارجية
What are the main internal quality control production of the Supplier		ما هي أهم إنتاج مراقبة الجودة الداخلية للمورد
Does the Supplier have a quality control Records and documents		هل لدى المورد سجلات ووثائق مراقبة الجودة
Other remarks		ملاحظات أخرى

SUPPLIER AUDIT OVERALL EVALUATION REMARKS

ملاحظات التقييم الشامل لمراجعة الموردين SUPPLIER AUDIT OVERALL EVALUATION REMARKS		

PICTURES OF THE SUPPLIER - DOCUMENTS

<p>PICTURES 1</p>	<p>PICTURES 2</p>
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PICTURES OF THE SUPPLIER - OUTSIDE

PICTURES 1	PICTURES 2
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PICTURES OF THE SUPPLIER - INSIDE

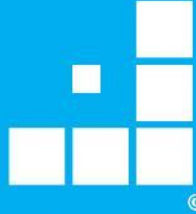
PICTURES 1	PICTURES 2
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PICTURES OF THE SUPPLIER - OTHER

PICTURES 1	PICTURES 2
PICTURES 1	PICTURES 2

SUPPLIER ORGANIZATION CHART

PICTURES 1



كدرى عبر البحار العالمية Kodrey Overseas Global

Business Development Services

خدمات تطوير الأعمال

نُمكن
We Empower

المملكة العربية السعودية

Kingdom of Saudi Arabia

المكتب الرئيسي

كدرى عبر البحار العالمية

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