

AdBlue® - Certification Audit

Report no. of the Audit 0003528
Audit Start date 5.1.2017
Audit End date 5.1.2017

Certification party VDA QMC
Department / Organization AdBlue®-Auditing
Auditor / Name Rob J.A. Koster


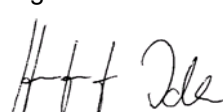
Audited / certified party
Department / Organization Finish Metal Plating
Responsible person / Name Daniel Dalmau Jorda
Address / Street C/Miquel Torello i Pages, 42.
City / ZIP code 08750 Molins de Rei ; Barcelona
Country / State Spain
Audited locations
Audited units Production ; Loading; Laboratory

Results	Valuated requirements	No. of red A req.	No. of red B req.	No. of yellow	No. of green
5.1 Basic requirements	5	0	0	1	4
5.2 Production process	7	0	0	0	7
5.3 Production equipment	4	0	0	0	4
5.4 Sampling and testing	7	0	0	3	4
5.5 Documentation of test results and certification	3	0	0	0	3
5.6 Administration, tracking, batch traceability and labeling	3	0	0	0	3
5.7 Handling, transport and storage	9	0	0	1	8
Total (max. 38):	38	0	0	5	33

Overall Result Fulfillment rate [%]: green

Issuing of certificate recommended Yes No

Remarks: _____

Signature audited party		Signature Auditor	
	<input checked="" type="checkbox"/> ok <input type="checkbox"/> nok		
3528	27.01.2018		
No. of certificate	Date of issuing	Result of cross-check	Signature VDA