

Certificate

Qualitätsmanagement Center im
Verband der Automobilindustrie e.V.
Behrenstrasse 35
10117 Berlin
Germany

BlueBasic srl

Via Corsica 143
25125 Brescia

Italy

As a precondition for continuing validity of the license VDA QMC conducted a quality audit based on ISO 22241.

The company BlueBasic srl has established and applies a management system according to VDA guideline "Minimum requirements on Management Systems in AdBlue® production and distribution chain".

The list of VDA-licensees is available on:
<https://www.vda.de/en/topics/innovation-and-technology/ad-blue/AdBlue-brand-list-and-licensees-list>

The verification has been realized by a certification audit.

Date of certification:
December 02, 2021

Number of certificate:
0004589

Valid until:
December 01, 2024

signed:
Heinz Günter Plegniere
Managing Director
VDA QMC

AdBlue® - Certification Audit

Report no. of the Audit

Audit Start date 29.11.2021
 Audit End date 29.11.2021

Certification party

Department / Organization VDA QMC
 Auditor / Name AdBlue®-Auditing
Dirk Wetter

Audited / certified party

Department / Organization Bluebasic srl VAT-ID IT 03205130986
 Responsible person / Name AdBlue
 Address / Street Claudio Mascialino
Via Corsica 143
 City / ZIP code 25125 Brescia
 Country / State Brescia, Italy
 Audited locations Via Niga 73-75, 25020 Azzano Mella (Brescia)
 Audited units Production

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	0	5
5.2 Production process	7	0	0	0	7
5.3 Production equipment	4	0	0	0	4
5.4 Sampling and testing	6	0	0	0	6
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	0	9
Total (max. 38):	37	0	0	0	37

Overall Result

Fulfillment rate [%]: green

Issuing of certificate recommended

Yes No

Remarks: The Overall Result is preliminary in respect of requirement 5.4.7, since the results of cross-checking are not available yet.

Samples have been taken during the audit: see 5.4.7

Signature audited party

Signature Auditor

ok
 nok

No. of certificate Date of issuing Result of cross-check Signature VDA