

AdBlue® - Certification Audit

Report no. of the Audit

0002233

Audit Start date

26.2.2013

new sample taken April, 10, 2013

Audit End date

27.2.2013

Certification party

Department / Organization

VDA QMC

Auditor / Name

AdBlue®-Auditing

Rob Koster

Audited / certified party

Department / Organization

AMC Mühendislik

Responsible person / Name

Mr. Erdal Aydin

Address / Street

Körfez Mah. Berk Sk. Nr. 10 Baris is Merkezi Kat 1 Daire 18

City / ZIP code

Izmit/Kocaeli

Country / State

Turkye

Audited locations

Audited units

Production; Distribution; Laboratory

Results

	Valuated requirements	No. of red A req.	No. of red B req.	No. of yellow	No. of green
5.1 Basic requirements	4	0	0	0	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	0	7
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:

This is a revised report after implementing corrective actions and taking another sample.

Signature audited party

Signature Auditor

2233

19.04.2013

ok
 nok



No. of certificate

Date of issuing

Result of cross-check

Signature VDA