

AdBlue® - Certification Audit



Report no. of the Audit 0004959
 Audit Start date 8.12.2023
 Audit End date 8.12.2023

Certification party VDA QMC
 Department / Organization AdBlue®-Auditing
 Auditor / Name Isamu Onuma

Audited / certified party CLP Co.,Ltd VAT-ID
 Department / Organization AdBlue production and warehouse
 Responsible person / Name Mr.Chinen CEO
 Address / Street 6-24-13 Ishikawa
 City / ZIP code Fujisawa City / 2520815
 Country / State Shizuoka Prefecture / Kanagawa prefecture
 Audited locations Fuefuki city
 Audited units Plant and warehouse

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	1	3
5.2 Production process	7	0	1	3	3
5.3 Production equipment	4	0	0	2	2
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	1	2
5.7 Handling, transport and storage	9	0	0	3	6
Total (max. 38):	37	0	1	10	26

Overall Result Fulfillment rate [%]: green

Issuing of certificate recommended Yes No

Remarks: _____

Signature audited party _____ Signature Auditor _____

ok
 nok

4959 27.12.2023
 No. of certificate Date of issuing Result of cross-check Signature VDA