

AdBlue® - Certification Audit



Report no. of the Audit 0004405
Audit Start date June 30,2021
Audit End date June 30,2021

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

Audited / certified party VAT-ID
Department / Organization TNS Co.,Ltd
Responsible person / Name Mr.T.Nozaki CEO
Address / Street 3-69-1 Sunarinishi Karie
City / ZIP code Ama city
Country / State Aichi Prefecture ,Japan
Audited locations Kanagawa Prefecture Plant
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	0	4
5.2 Production process	7	0	0	3	4
5.3 Production equipment	4	0	0	1	3
5.4 Sampling and testing	7	0	0	1	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	1	2
5.7 Handling, transport and storage	9	0	0	2	7
Total (max. 38):	37	0	0	8	29

Overall Result Fulfillment rate [%]: **green**

Issuing of certificate recommended Yes No

Remarks: _____

Signature audited party _____ Signature Auditor _____

ok
 nok

4405 07.07.2021 Result of cross-check Signature VDA
 No. of certificate Date of issuing