

AdBlue® - Certification Audit

Report no. of the Audit

Audit Start date 4.11.2025
Audit End date 4.11.2025

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
Claudio Mascialino
Address / Street Via Corsica 143
City / ZIP code 25125 Brescia
Country / State Brescia, Italy
Audited locations Production: Via IV Novembre 28/E; Mairano 25030 (Brescia)
Audited units Customer: VBD Parts; 25030 Berlingo

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	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	1	2
5.7 Handling, transport and storage	9	0	0	0	9
Total (max. 37):	37	0	0	2	35

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

Tamperbag: KK00713044

Sample1: MA25L030 date: 22.10.2025; Sample2: MA25E013 date: 08.05.2025

Signature audited party

Signature Auditor

ok
 nok

No. of certificate

Date of issuing

Result of cross-check

Signature VDA

AdBlue - Certification Audit			Audited organization:		Bluebasic srl	
0	5.1 Basic requirements		Date of visit:		04.11.25	to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.1.1	Evidence of a valid license agreement directly with VDA or in form of a sub-license				
		REMARK: 5 Sublicense contracts for using the AdBlue logo in place				
green	5.1.2	Agreement to follow the quality guidelines				
		REMARK: Distribution manual is in place and signed by the customer.				
yellow	5.1.3	Quality requirements from customers or VDA				
		VDA licence expired due to moving to different production site; sold BASF AdBlue in the menatime.				
green	5.1.4	Handling of default documents				
		ISO 9001 No 39001142109 epiry date: 24.03.28				
green	5.1.5	Material safety data sheet (MSDS)				
		REMARK: ok				

AdBlue - Certification Audit		Audited organization:		Bluebasic srl		
0		5.2 Production process		Date of visit:		04.11.25 to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.2.1	Process planning				
		REMARK: All details are defined in different manuals.				
green	5.2.2	Raw material				
		REMARK: Currently urea by BASF and DUSLO (COC provided). Sampling of urea prills in place.				
green	5.2.3	Process parameters				
		REMARK: Semiautomated production line with intermediate control of major parameters.				
green	5.2.4	Process flow				
		REMARK: Semiautomated production line				
green	5.2.5	Surrounding conditions				
		Remark: New facility with dedicated area for AdBlue production and handling.				
green	5.2.6	Handling of non-conforming product				
		REMARK: Procedures and reports in place				
green	5.2.7	Problem solving				
		REMARK: Procedures and reports in place				

AdBlue - Certification Audit		Audited organization: Bluebasic srl				
0	5.3 Production equipment	Date of visit: 04.11.25 to 04.11.25				
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.3.1	Usage of materials compatible with AUS 32				
		REMARK: ok				
green	5.3.2	Production equipment requirements				
		REMARK: move to new production location; installed new production equipment; new automated 10Liter filling line planed for future				
green	5.3.3	Unintentional contamination of AdBlue				
		REMARK: All openings Intake for urea supply covered				
green	5.3.4	Maintenance planning				
		REMARK: ok				

AdBlue - Certification Audit		Audited organization:		Bluebasic srl		
0		5.4 Sampling and testing		Date of visit:		04.11.25 to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.4.1	Written operating procedures for sampling and testing				
		REMARK: All details are defined in different manuals.				
green	5.4.2	Sampling bins				
		REMARK: 1liter wide neck				
green	5.4.3	Samples from filled containers				
green	5.4.4	Retained samples				
		REMARK: kept for 12 months on a closed cabinet in the storage area				
green	5.4.5	Qualification of test laboratories				
		REMARK: external lab Formau SRL, Naples is used for every production batch testing				
		REMARK: Hire of a chemical PHD; internal laboratory in the built.				
green	5.4.6	Testing				
		REMARK: ok				
not valued	5.4.7	Sampling as part of the audit				
		Tamperbag: KK00713044				
		Sample1: MA25L030 date: 22.10.2025; Sample2: MA25E013 date: 08.05.2025				

AdBlue - Certification Audit		Audited organization:		Bluebasic srl		
0		5.5 Documentation of test results and certification		Date of visit:		04.11.25 to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.5.1	Evidence of conducted AdBlue testing				
		REMARK: ok				
green	5.5.2	Existence of certificates of the producers				
		REMARK: COCs of BASF and DUSLO provided				
green	5.5.3	Minimum content of certificate				
		REMARK. OK				

AdBlue - Certification Audit			Audited organization:		Bluebasic srl	
0		5.6 Administration, tracking, batch traceability and labeling		Date of visit:		04.11.25 to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.6.1	Responsibility of the parties				
		REMARK: checklists are in place.				
yellow	5.6.2	Traceability of containers				
		AdBlue produced for CATI spa (10078 Vanaria - Italy): Bluebasic srl as producer name and address is missing on Label of 10liter canisters.				
green	5.6.3	Documentation				
		REMARK: ok				

AdBlue - Certification Audit		Audited organization:		Bluebasic srl		
0		5.7 Handling, transport and storage		Date of visit:		04.11.25 to 04.11.25
Evaluation r/y/g/n.v.	Question No.	Observation	Measures	Responsibility	Date	Status [%]
green	5.7.1	Packaging procedures				
		REMARK: ok				
green	5.7.2	Usage of materials compatible with AUS 32				
		REMARK: ok				
green	5.7.3	Equipment requirements				
		REMARK: ok				
green	5.7.4	Handling of containers and equipment				
		REMARK: ok				
green	5.7.5	Non-dedicated means of bulk transportation				
		REMARK: Only dedicated.				
green	5.7.6	Minimum contamination test				
		REMARK: Checklist and records in place				
green	5.7.7	Unintentional contamination of AdBlue				
		REMARK: ok				
green	5.7.8	Physical conditions during transportation and storage				
		REMARK: ok				
green	5.7.9	Loading or unloading				
		REMARK: Instructions and checklist available.				