



**Supply Risk Mitigation Procedures
(Raw Urea Vendor Pre-vetting)**



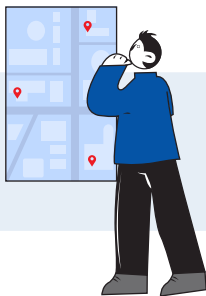
**Raw Urea Supplier and Independent
Verified Raw Urea Quality Certificates**



**Daily Production, PO Unit
and Digital DEF Check**



Certified Lab Test of every Batch



AdBlue[®] BatchTracker



**Physical Sample stored
for a minimum of 12 months**



**Batch Number Tracking
(Invoices and PODs)**