NSF PRODUCT CERTIFICATION AUDIT REPORT
060 - Drinking Water Treatment Chemicals - Health Effects

Company Information		Audit Information	
Facility Name	Kurita Aquachemie Saudi Arabia Mfg Co. 2nd Industrial Street #16 P.O. Box 7950 Damman 31472, Saudi Arabia	**NSF Auditor**	Patrick Koenig
Facility#	C0739183	**Audit Start Time**	29-SEP-2026 09:30:00 AM
Facility Contact	Mr. Mazen Barajaa	**Audit End Time**	29-SEP-2026 12:55:00 PM
Phone	966 555860772	**Audit Type**	060 - Ver 3.6
Fax		**Audit Category**	RECURRING
Email	mazen.barajaa@kurita-water.com	**Audit# - Visit#**	4742028 - 3934336
Corporate Name	Kurita Aquachemie Saudi Arabia Mfg Co.		
Corporate #	C0739182		
Corporate Contact	Mr. Mazen Barajaa		

Visit Information		
1	Today's audit was conducted with: **Name/Title: Mr. Raghvendra Kumar, QC Supervisor** **Other Participants: Mr. Mazen Barajaa, Plant Manager Mr. Sapan Parekh, Operations Supervisor**	See Notes
2	Areas of the facility observed: **Production** **Product Storage Areas** **Testing (QC) Areas** **Records/Admin.** **Raw Material Storage**	See Notes
3	Material/Formulation verifications completed via: **Certificates of Analysis** **Label/Packaging Review** **Other: Batch production reports**	See Notes
4	QC/QA Testing observed: **No QC/QA testing observed.**	See Notes
5	Product sampling information: **Samples Collected (EPSF#'s/Family): The required samples for 2026 have already been shipped to the NSF lab, and the results were Pass.**	See Notes
6	Number of items cited in this audit that your organization is responsible for addressing with written corrective actions (critical, major, required prior to listing): **Number of items cited in this audit that your organization is responsible for addressing with written corrective action: Zero.**	See Notes
7	Enforcement Actions taken during audit: **Actions taken: None.**	See Notes
8	This audit was conducted: **On Site** **Additional Notes: 1) Unanounced annual audit carried out order to verify**	See Notes

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	NSF Std. 060 standards for water treatment chemicals Producer Kurita Aquachemie Saudi Arabia Mfg Co. 2) Confirmed the availability for the ARFs (4) for the existing products 3) No production of certified product ongoing during the audit. 4) Verified the previously produced batches of the following products: * Vitec 5100, 11500 kg produced on 28 September 2026 in 230 kg drums under batch SA 27126-01 * Vitec 1400, 5000 kg produced on 27 September 2026 under batch SA 27026-01 * Vitec 4000, 7500 kg produced on 11 March 2026 under batch SA 07026-01	

General Policies		
9	Prompt access was granted and assistance provided for audits and sampling.	Acceptable
10	Registered document(s) issued by NSF demonstrating that product (or family of products) conforms to all applicable requirements for Certification are maintained at facility.	Acceptable
11	Records are maintained for purchase of ingredients, materials, components; production, inventory, and shipment of Certified Products; and complaints. **General Certification Policy #: The required records were found available for the selected product batches. The facility is ISO 9001 certified by QRS with validity date up to 17 July 2028. No customer complaints were received with regards to the NSF listed products.**	Acceptable
12	Fully compliant new product bearing the Mark appears in Listing, has correct trade designation, and is produced at an authorized location.	Acceptable
13	Private labeled Certified Products are marked properly.	Not applicable
14	Use of the Mark on advertising, packaging, and literature is appropriate.	Acceptable
15	Company has notified NSF of any changes to a Listed product. **General Certification Policy #: There were no changes introduced since last year.**	Acceptable
16	Company provides and ships samples when selected by NSF.	Acceptable
17	Company has responded successfully to all items of noncompliance and corrective actions are verifiable.	Acceptable
18	NSF was informed and has authorized the removal of the Mark or disposal of non-compliant product.	Acceptable

Program Specific Criteria		
19	Packages, containers, use instructions, bill of lading, materials or individual Certified Products bear the NSF Mark, as required or are exempted, utilize authorized trade designation, and fulfill all Marking requirements. **Program Policy 2: The correct product details, NSF mark and MUL info were confirmed to be present on the labels.**	Acceptable
20	All QC and formulation information was correct and available at the time of the audit. **Program Policy 7: The materials and product composition were found to be matching with the respective ARF for the selected batches.**	Acceptable
21	All required samples or re-test samples were submitted when requested by NSF along with appropriate sampling containers and documentation.	Acceptable
22	Listed transfer terminals meet all Certification requirements.	Not applicable

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23	Acceptable containers are utilized to ship NSF Certified treatment chemicals and meet product security requirements.	Acceptable
24	Facility transfers are properly authorized.	Acceptable
25	Certification requirements are met for repackaging, blending or diluting NSF Certified treatment chemicals.	Acceptable
26	Hazard assessment procedures are in place for public and non-public water supplies when used as an ingredient.	Acceptable
27	Are all Milk Run Delivery requirements met?	Not applicable
28	No other evidence of non conformance to certification criteria noted at the time of the audit.	Acceptable

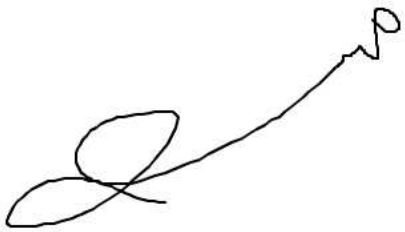
Evaluation-01		
29	What product was evaluated?	Miscellaneous Treatment Chemical
30	What is the Model Number/Trade Designation?	Vitec 5100
31	What is the production status?	Production/Incomplete
32	What is the standard?	NSF/ANSI/CAN 60
33	What is the Family Code?	A
34	Is the product listed, applied or not listed?	Listed

Evaluation-02		
29	What product was evaluated?	Miscellaneous Treatment Chemical
30	What is the Model Number/Trade Designation?	Vitec 1400
31	What is the production status?	Inventory/Complete
32	What is the standard?	NSF/ANSI/CAN 60
33	What is the Family Code?	B
34	Is the product listed, applied or not listed?	Listed

Evaluation-03		
29	What product was evaluated?	Miscellaneous Treatment Chemical
30	What is the Model Number/Trade Designation?	Vitec 4000
31	What is the production status?	Inventory/Incomplete

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32	What is the standard?	NSF/ANSI/CAN 60
33	What is the Family Code?	A
34	Is the product listed, applied or not listed?	Listed

Audit Contact	Signature	Date Signed
Mr. Mazen Barajaa		29-Sep-2026 12:59:35 PM

If you have any questions please submit inquiries to CAR-PC@nsf.org.

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