

Special Process: Coating System Assessment 2nd Edition			
Facility Name: Dipl.-Ing. Heinrich Leist Oberflächentechnik GmbH			
Address: Oelmuehle 5			
98597 Fambach			
Phone Number: 036848 2910		Type(s) of Coating Processes at this Facility:	
Fax Number: 036848 291 418		Process Table A zutreffend	
		Pretreatment, Aqueous	
Number of Coating Employees at this Facility: 71		Process Table B zutreffend	
		Pretreatment, Mechanical	
Captive Coater (Y/N): ja		Process Table C nicht zutreffend	
Commercial Coater (Y/N): nein		Conversion Coating	
		Process Table D nicht zutreffend	
Date of Assessment: 02.12.2016		Powder Coating	
		Process Table E zutreffend	
Date of Previous Assessment: 27.11.2015		Spray	
		Process Table F zutreffend	
		Electrocoat	
		Process Table G zutreffend	
		Dip/Spin	
		Process Table H nicht zutreffend	
		Autodeposition	
		Process Table I zutreffend	
		Cure	
		Process Table J nicht zutreffend	
		Anodizing	
		Process Table K zutreffend	
		Equipment	
		Process Table L zutreffend	
		Part Inspection & Testing	
Current Quality Certification(s): ISO / TS 16949:2009, ISO 9001:2008, ISO 14001			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name: Heinrich Leist	Title: Gesellschafter	Phone: 06621 9231-125	Email: geschaeftsfuehrung@leist.de
Marco Leist	Geschäftsführer	06621 9231-125	m.leist@leist.de
Uwe Heyer	Gruppen-Qualitätsmanager	06621 9231-121	u.heyer@leist.de
Jochen Römhild	QMB-F	036848 291-550	j.roemhild@leist.de
Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Number of "Not Satisfactory" Findings: 1			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			
Number of Process Table Items not meeting Minimum Requirements: 0			