

Special Process: Coating System Assessment 2nd Edition			
Facility Name: Leist Oberflächentechnik s.r.o			
Address: Prumyslova 1252, CZ- Jicin			
Phone Number:	Type(s) of Coating Processes at this Facility:		
Fax Number:	Process Table A		
Number of Coating Employees at this Facility: 12	Pretreatment, Aqueous X		
Captive Coater (Y/N): 12	Process Table B		
Commercial Coater (Y/N):	Pretreatment, Mechanical X		
Date of Assessment: 29.11.2016	Process Table C		
Date of Previous Assessment: 10.11.2015	Conversion Coating		
	Process Table D		
	Powder Coating		
	Process Table E		
	Spray		
	Process Table F		
	Electrocoat		
	Process Table G		
	Dip/Spin X		
	Process Table H		
	Autodeposition		
	Process Table I		
	Cure X		
	Process Table J		
	Anodizing		
	Process Table K		
	Equipment X		
	Process Table L		
	Part Inspection & Testing X		
Current Quality Certification(s): TS 16949:2009, CQI12			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name: Hr. Rada	Title: Plant Manager	Phone: +42(0)493/5869-01	Email: t.rada@leist.de
Hr. Horak	Production Manager	+42(0)493/5869-07	j.horak@leist.de
Hr. Heyer	Quality Manager	+49(0)6621/9231-121	u.heyer@leist.de
Hr. Enders	R&D	+49(0)6621/9231-535	b.enders@leist.de
Auditors/Assessors:			
Name: Norbert Göstl	Company: DQS	Phone:	Email: ngoestl@t-online.de
Number of "Not Satisfactory" Findings: 0			
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			