

Special Process: Coating System Assessment 2nd Edition			
Facility Name: Leist Oberflächentechnik s.r.o.			
Address: Prumyslova 1252 CZ -50601 Jicin			
Phone Number: +420 (0) 493 5869-0	Type(s) of Coating Processes at this Facility:		
Fax Number:	Process Table A zutreffend		
	Pretreatment, Aqueous		
Number of Coating Employees at this Facility: 12	Process Table B zutreffend		
	Pretreatment, Mechanical		
Captive Coater (Y/N): ja	Process Table C nicht zutreffend		
Commercial Coater (Y/N): nein	Conversion Coating		
Date of Assessment: 12.12.2017	Process Table D nicht zutreffend		
	Powder Coating		
Date of Previous Assessment: 29.11.2016	Process Table E zutreffend		
	Spray		
	Process Table F nicht 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, AIAG CQI 12			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
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Auditors/Assessors:			
Name: Uwe Heyer	Company: QMB Leist - Gruppe	Phone: +49 (0) 6621 9231-121	Email: u.heyer@leist.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			

Leist Oberflächentechnik, s.r.o.

Prumyslova 1252

50601 Jicin

