

Special Process: Coating System Assessment Cover Sheet	
Facility Name: Dipl.-Ing. Heinrich Leist Oberflächentechnik GmbH	
Address: Oelmühle 5, 98597 Fambach, Germany	
Phone Number: +49 (0) 36848/291-0	
Current Quality Certification(s): IATF 16949:2016, ISO 9001:2015, ISO 14001	
Number of Coating Employees at this Facility: 61	
Captive Coater (Y/N): No	
Commercial Coater (Y/N): Yes	
Date of Assessment: October 16th + 17th, 2023	
Date of Previous Assessment: November 4th, 2022	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
<b>Process Table A:</b>	<b>Process Table G:</b>
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
<b>Process Table B:</b>	<b>Process Table H:</b>
Pretreatment (Mechanical)	Autodeposition
<b>Process Table C:</b>	<b>Process Table I:</b>
Conversion Coatings	Cure
<b>Process Table D:</b>	<b>Process Table J:</b>
Powder Coating	Anodizing and Hard Coat Anodizing
<b>Process Table E:</b>	<b>Process Table K:</b>
Spray Coating	Equipment
<b>Process Table F:</b>	
Electrocoat	
Contact person of organization:	
Name:	Phone:
H. Leist / Geschäftsführer	Tel.-: +49 (0) 6621 9231-0
M. Leist / Geschäftsführer	Tel.-: +49 (0) 6621 9231-0
U. Heyer / Qualitätsmanagementbeauftragter	Tel.-: +49 (0) 6621 9231-0
Auditors/Assessors:	
Name:	Phone:
P.-R. Eichhorn / Qualitätsmanagementbeauftragte Fambach	Tel.-: +49 (0) 36848/291-0
M. Danielewski / Qualitätsmanagement	Tel.-: +49 (0) 36848/291-0
Number of Nonconforming Findings from Section 1 and Section 2:	
18	
Number of Nonconforming Findings in the Job Audit(s):	
2	
Number of Nonconforming Findings in the Process Table(s):	
10	