

Special Process: Coating System Assessment Cover Sheet	
Facility Name: Leist Oberflächentechnik s.r.o.	
Address: Prumyslova 1252, 50601 Jicin, Czech Republic	
Phone Number: +420 (0) 493 5869-0	
Current Quality Certification(s): IATF 16949:2016	
Number of Coating Employees at this Facility: 13	
Captive Coater (Y/N): No	
Commercial Coater (Y/N): Yes	
Date of Assessment: October 24th + 25th, 2023	
Date of Previous Assessment: November 2nd, 2022	
Date of Re-assessment (if necessary): November 13th + 14th, 2023	
Type(s) of Coating Processing at this Facility:	
Process Table A:	Process Table G:
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
Process Table B:	Process Table H:
Pretreatment (Mechanical)	Autodeposition
Process Table C:	Process Table I:
Conversion Coatings	Cure
Process Table D:	Process Table J:
Powder Coating	Anodizing and Hard Coat Anodizing
Process Table E:	Process Table K:
Spray Coating	Equipment
Process Table F:	
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:
T. Rada / Betriebsleiter	Tel.-: +420 (0) 493 5869-0
Number of Nonconforming Findings from Section 1 and Section 2:	
3	
Number of Nonconforming Findings in the Job Audit(s):	
0	
Number of Nonconforming Findings in the Process Table(s):	
4	