

| 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 22nd, 2024 | |
| Date of Previous Assessment: October 24th + 25th, 2023 | |
| Date of Re-assessment (if necessary): | |
| 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: | |
| 0 | |
| Number of Nonconforming Findings in the Job Audit(s): | |
| 0 | |
| Number of Nonconforming Findings in the Process Table(s): | |
| 0 | |