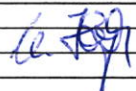


Special Process: Coating System Assessment 2nd Edition			
Facility Name: Leist Oberflächentechnik s.r.o.			
Address: Prumyslova 1252			
CZ -50601 Jicin			
Phone Number: +420 (0) 493 5869-0		Type(s) of Coating Processes at this Facility:	
Fax Number:		Process Table A zutreffend	
		Pretreatment, Aqueous	
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	
		Process Table D nicht zutreffend	
Date of Assessment: 10.12.2019		Powder Coating	
		Process Table E zutreffend	
Date of Previous Assessment: 11.12.2018		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): IATF 16949:2016, ISO 9001:2015, AIAG CQI 12			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
Name: Heinrich Leist	Title: Geschäftsführer	Phone: 06621 9231-125	Email: geschaeftsfuehrung@leist.de
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Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Uwe Heyer	QMB Leist - Gruppe	+49 (0) 6621 9231 - 121	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			