


<b>Special Process: Coating System Assessment 2nd Edition</b>			
Facility Name: Leist Oberflächentechnik s.r.o.			
Address: Prumyslova 1252 CZ -50601 Jicin			
Phone Number: +420 (0) 493 5869-0	<b>Type(s) of Coating Processes at this Facility:</b>		
Fax Number:	<b>Process Table A zutreffend</b> Pretreatment, Aqueous		
Number of Coating Employees at this Facility: 12	<b>Process Table B zutreffend</b> Pretreatment, Mechanical		
Captive Coater (Y/N): ja	<b>Process Table C nicht zutreffend</b> Conversion Coating		
Commercial Coater (Y/N): nein	<b>Process Table D nicht zutreffend</b> Powder Coating		
Date of Assessment: 11.12.2018	<b>Process Table E zutreffend</b> Spray		
Date of Previous Assessment: 12.12.2017	<b>Process Table F nicht zutreffend</b> Electrocoat		
	<b>Process Table G zutreffend</b> Dip/Spin		
	<b>Process Table H nicht zutreffend</b> Autodeposition		
	<b>Process Table I zutreffend</b> Cure		
	<b>Process Table J nicht zutreffend</b> Anodizing		
	<b>Process Table K zutreffend</b> Equipment		
	<b>Process Table L zutreffend</b> Part Inspection & Testing		
Current Quality Certification(s): IATF 16949:2016, ISO 9001:2015, AIAG CQI 12			
Date of Re-assessment (if necessary):			
<b>Personnel Contacted:</b>			
Name: Heinrich Leist	Title: Geschäftsführer	Phone: 06621 9231-125	Email: geschaeftsfuehrung@leist.de
Marco Leist	Geschäftsführer	06621 9231-125	geschaeftsfuehrung@leist.de
Tomas Rada	Betriebsleiter	+420 (0) 493 5869-01	t.rada@leist.de
Jiri Horak	Produktionsleitung	+420 (0) 493 5869-07	j.horak@leist.de
Uwe Heyer	QMB Leist - Gruppe	+49 (0) 6621 9231-121	u.heyer@leist.de
<b>Auditors/Assessors:</b>			
Name: Norbert Göstl	Company: DQS GmbH	Phone: +49 (0) 1617088655	Email: ngoestl@t-online.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			