

<b>Special Process: Plating System Assessment, 2nd Edition</b>			
Facility Name: Dipl. -Ing. Heinrich Leist Oberflächentechnik GmbH			
Address: Oelmühle 5			
D-98597 Fambach			
Phone Number: +49 (0)36848/291-0	<b>Type(s) of Plating Processing at this Facility:</b>		
Fax Number: +49 (0)36848/291-418			
	<b>Process Table A: zutreffend</b>		
	Zinc Plating		
Number of Plating Employees at this Facility: 62	Zinc Plating		
Captive Plater (Y/N): ja	<b>Process Table B: nicht zutreffend</b>		
Commercial Plater (Y/N): nein	Mechanical Plating		
Date of Assessment: 20.11.2019	<b>Process Table C: nicht zutreffend</b>		
	Surface Conditioning of Metals for Decorative Plating or Electropolishing		
Date of Previous Assessment: 28.11.2018			
	Surface Conditioning of Plastics for Decorative Plating		
Date of Re-assessment (if necessary):			
	<b>Process Table E: nicht zutreffend</b>		
	Decorative Plating for Metal and Plastic		
	<b>Process Table F: nicht zutreffend</b>		
	Electropolishing and/or Chrome Flash on Stainless Steel		
	<b>Process Table G: nicht zutreffend</b>		
	Hard Chrome Plating		
	<b>Process Table H: nicht zutreffend</b>		
	Electroless Nickel		
	<b>Process Table I: zutreffend</b>		
	Hydrogen Embrittlement Relief Bake Process		
	<b>Process Table J : zutreffend</b>		
	Process Control and Testing Equipment		
Current Quality Certification(s): IATF 16949:2016, ISO 9001:2015, ISO 14001			
<b>Personnel Contacted:</b>			
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<b>Auditors/Assessors:</b>			
Name:	Company:	Phone:	Email:
Jan Dalibor	DQS GmbH	+49 (0)171-7495101	coda@dalibor.info
Number of "Not Satisfactory" Findings: 2			
Number of "Needs Immediate Action" Findings: 0			
Number of "Fail" Findings in the Job Audit(s): 0			
Number of Process Table items identified as failed in Comments/Observation column: 0			