

<b>Special Process: Coating 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 Coating Processes at this Facility:</b>		
Fax Number: +49 (0) 36848/291-418	<b>Process Table A zutreffend</b>		
	Pretreatment, Aqueous		
Number of Coating Employees at this Facility: 71	<b>Process Table B zutreffend</b>		
	Pretreatment, Mechanical		
Captive Coater (Y/N): ja	<b>Process Table C nicht zutreffend</b>		
Commercial Coater (Y/N): nein	Conversion Coating		
	<b>Process Table D nicht zutreffend</b>		
Date of Assessment: 28.11.2018	Powder Coating		
	<b>Process Table E zutreffend</b>		
Date of Previous Assessment: 24.11.2017	Spray		
	<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): ISO / TS 16949:2009, ISO 9001:2008, ISO 14001			
Date of Re-assessment (if necessary):			
Personnel Contacted:			
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Auditors/Assessors:			
Name:	Company:	Phone:	Email:
Jan Dalibor	DQS GmbH	+49 (0)171-7495101	jan.dalibor@mcs-gmbh.com
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			