

Special Process: Coating System Assessment 2nd Edition			
Facility Name: Dipl.-Ing. Heinrich Leist Oberflächentechnik GmbH			
Address: Oelmühle 5 D-98597 Fambach			
Phone Number: +49 (0) 36848/291-0	Type(s) of Coating Processes at this Facility:		
Fax Number: +49 (0) 36848/291-418	Process Table A zutreffend		
Number of Coating Employees at this Facility: 71	Pretreatment, Aqueous		
Captive Coater (Y/N): ja	Process Table B zutreffend		
Commercial Coater (Y/N): nein	Pretreatment, Mechanical		
Date of Assessment: 20.11.2019	Process Table C nicht zutreffend		
Date of Previous Assessment: 28.11.2018	Conversion Coating		
	Process Table D nicht zutreffend		
	Powder Coating		
	Process Table E zutreffend		
	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): ISO / TS 16949:2009, ISO 9001:2008, ISO 14001			
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:
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 not meeting Minimum Requirements: 0			

