

| Special Process: Plating 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 Plating Processing at this Facility: | | |
| Fax Number: +49 (0)36848/291-418 | | | |
| | Process Table A: zutreffend | | |
| | Zinc Plating | | |
| Number of Plating Employees at this Facility: 62 | Zinc Plating | | |
| Captive Plater (Y/N): ja | Process Table B: nicht zutreffend | | |
| Commercial Plater (Y/N): nein | Mechanical Plating | | |
| Date of Assessment: 06.11.2020 | Process Table C: nicht zutreffend | | |
| | Surface Conditioning of Metals for Decorative Plating or Electropolishing | | |
| Date of Previous Assessment: 20.11.2019 | | | |
| | Surface Conditioning of Plastics for Decorative Plating | | |
| Date of Re-assessment (if necessary): | | | |
| | Process Table E: nicht zutreffend | | |
| | Decorative Plating for Metal and Plastic | | |
| | Process Table F: nicht zutreffend | | |
| | Electropolishing and/or Chrome Flash on Stainless Steel | | |
| | Process Table G: nicht zutreffend | | |
| | Hard Chrome Plating | | |
| | Process Table H: nicht zutreffend | | |
| | Electroless Nickel | | |
| | Process Table I: zutreffend | | |
| | Hydrogen Embrittlement Relief Bake Process | | |
| | Process Table J : zutreffend | | |
| | Process Control and Testing Equipment | | |
| Current Quality Certification(s): IATF 16949:2016, ISO 9001:2015, ISO 14001 | | | |
| Personnel Contacted: | | | |
| Name: Heinrich Leist | Title: Geschäftsführer | Phone: 06621 9231-125 | Email: geschaeftsfuehrung@leist.de |
| Marco Leist | Geschäftsführer | 06621 9231-125 | m.leist@leist.de |
| Uwe Heyer | Gruppen-Qualitätsmanager | 06621 9231-121 | u.heyer@leist.de |
| Jochen Römhild | QMB-F | 036848 291-550 | j.roemhild@leist.de |
| Auditors/Assessors: | | | |
| Name: | Company: | Phone: | Email: |
| Jan Dalibor | Leist Oberflächentechnik | +49 6621 9231 0 | 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 identified as failed in Comments/Observation column: 0 | | | |

Dipl.-Ing. Heinrich Leist
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