

<b>Special Process: Plating System Assessment, 2nd Edition</b>			
Facility Name: Galfa GmbH &Co. KG			
Address: Pflaumenallee 4, D- 03238 Finsterwalde			
Phone Number: +49 3531 6504 0	<b>Type(s) of Plating Processing at this Facility:</b>		
Fax Number: +49 3531 6504 16	<b>Process Table A:</b>		
	Zinc		Y
Number of Plating Employees at this Facility: 195	Zinc Alloy Plating		Y
Captive Plater (Y/N): N	<b>Process Table B:</b>		
Commercial Plater (Y/N): Y	Mechanical Plating		N
Date of Assessment: CW 10/2018	<b>Process Table C:</b>		
	Surface Conditioning of Metals for Decorative Plating or Electropolishing		N
Date of Previous Assessment: CW 11/2017	Surface Conditioning of Plastics for		N
Date of Re-assessment (if necessary):	<b>Process Table E:</b>		
	Decorative Plating for Metal and Plastic		N
	<b>Process Table F:</b>		
	Electropolishing and/or Chrome Flash on S		N
	<b>Process Table G:</b>		
	Hard Chrome Plating		N
	<b>Process Table H:</b>		
	Electroless Nickel		N
	<b>Process Table I:</b>		
	Hydrogen Embrittlement Relief Bake Proce		Y
	<b>Process Table J :</b>		
	Process Control and Testing Equipment		Y
Current Quality Certification(s): IATF16949, ISO9001, ISO14001, ISO50001			
<b>Personnel Contacted:</b>			
Name:	Title:	Phone:	Email:
N. Lewan	Head of Technology and Quality	493531650460	nlewan@galfa.de
S.Gutsche	Sales	493531650459	sgutsche@galfa.de
<b>Auditors/Assessors:</b>			
Name: K. Wachtel	QMB	493531650440	kwachtel@galfa.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			