

Special Process: Plating System Assessment Cover Sheet	
Facility Name: Galfa GmbH & Co KG	
Address: Pflaumenallee 4, 03238 Finsterwalde, Germany	
Phone Number: +4935316504-0	
Current Quality Certification(s):	
IATF 16949; ISO 14001; ISO 50001; ISO 9001	
Number of Plating Employees at this Facility: 200	
Captive Plater (Y/N): N	
Commercial Plater (Y/N): Y	
Date of Assessment: cw09/2021	
Date of Previous Assessment: cw09/2020	
Date of Re-assessment (if necessary):	
Type(s) of Plating Processing at this Facility:	
Process Table A:	Process Table F:
Zinc X	Hard Chrome Plating
Zinc Alloy Plating: X	
Process Table B:	Process Table G:
Mechanical Plating	Electroless Nickel
Process Table C:	Process Table H:
Decorative Plating of Metal Substrates	Hydrogen Embrittlement Relief Process
	X
Process Table D:	Process Table I:
Decorative Plating of Plastic Substrates	Process Control and Testing Equipment Verification and Calibration
	X
Process Table E:	
Electropolish and Chrome Flash	
Personnel Contacted:	
Name:	Phone:
Steffen Mörlin +49-3531-50766-12	
Enrico Koziolk +49-3531-50766-20	
Auditors/Assessors: Daniela Kaiser	
Name:	Phone:
Norbert Lewan +49-3531-6504-60	
Daniela Kaiser +49-3531-6504-48	
Number of Nonconforming Findings from Section 1 and Section 2:	
	0
Number of Nonconforming Findings in the Job Audit(s):	
	0
Number of Nonconforming Findings in the Process Table(s):	
	0