



The catalyst for peak performance

CQI-12

**Special Process: Coating System Assessment**

Version 2 Issued 2/2012

<b>Special Process: Coating System Assessment 2nd Edition CQI-12</b>		
Facility Name: Galfa GmbH &Co. KG		
Address: Pflaumenallee 4, D-03238 Finsterwalde		
Phone Number: +49 3531 6504 0	<b>Type(s) of Coating Processes at this Facility:</b>	
Fax Number: +49 3531 6504 16		
Number of Coating Employees at this Facility: 195		
Captive Coater (Y/N): N		
Commercial Coater (Y/N): Y		
Date of Assessment: CW 10/2019		
Date of Previous Assessment: CW 10/2018		
Current Quality Certification(s): IATF16949, ISO9001, ISO14001, ISO50001		
Date of Re-assessment (if necessary):		
Personnel Contacted:		
Name: Title: Phone: Email:		
Norbert Lewan Technology and Quality 493531650460 <a href="mailto:nlewan@galfa.de">nlewan@galfa.de</a>		
Daniel Hellmuth Sales 493531650459 <a href="mailto:dhellmuth@galfa.de">dhellmuth@galfa.de</a>		
Auditors/Assessors:		
Name: Company: Galfa Phone: +49 3531 6504 48 Email: <a href="mailto:dkaiser@galfa.de">dkaiser@galfa.de</a>		
Daniela Kaiser		
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:		