

<b>Special Process: Coating System Assessment 2nd Edition</b>		<b>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	<b>Process Table A</b>		
	Pretreatment, Aqueous		Y
Number of Coating Employees at this Facility: 195	<b>Process Table B</b>		
	Pretreatment, Mechanical		Y
Captive Coater (Y/N): N	<b>Process Table C</b>		
Commercial Coater (Y/N): Y	Conversion Coating		Y
	<b>Process Table D</b>		
Date of Assessment: CW 10/2018	Powder Coating		N
	<b>Process Table E</b>		
Date of Previous Assessment: CW 11/2017	Spray		N
	<b>Process Table F</b>		
	Electrocoat		N
	<b>Process Table G</b>		
	Dip/Spin		Y
	<b>Process Table H</b>		
	Autodeposition		N
	<b>Process Table I</b>		
	Cure		Y
	<b>Process Table J</b>		
	Anodizing		N
	<b>Process Table K</b>		
	Equipment		Y
	<b>Process Table L</b>		
	Part Inspection & Testing		Y
Current Quality Certification(s): IATF16949, ISO9001, ISO14001, ISO50001 ASM			
Date of Re-assessment (if necessary):			
<b>Personnel Contacted:</b>			
Name:	Title:	Phone:	Email:
Norbert Lewan	Technology and Quality	493531650460	nlewan@galfa.de
Sascha Gutsche	Sales	493531650459	sgutsche@galfa.de
<b>Auditors/Assessors:</b>			
Name:	Company: Galfa	Phone: +49 3531 6504 0	Email: info@galfa.de
Klaus Wachtel			
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:			