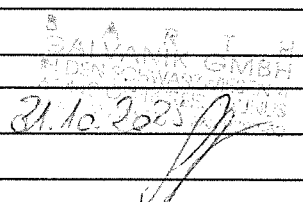


Special Process: Coating System Assessment Cover Sheet	
Facility Name: Barth Galvanik GmbH	
Address: In den Schwarzwiesen 4; D-61440 Oberursel/Ts.	
Phone Number: +49 6171 9727-0	
Current Quality Certification(s): ISO 9001; ISO 14001; ISO 50001	
Number of Plating Employees at this Facility: 140 in total	
Captive Plater (Y/N): N	
Commercial Plater (Y/N): Y	
Date of Assessment: September 4 - Oktober 30, 2023	
Date of Previous Assessment: September 6-7, 2022	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
<b>Process Table A:</b>	<b>Process Table G:</b>
Pretreatment (Aqueous) X	Dip-Spin & Zinc Flake X
<b>Process Table B:</b>	<b>Process Table H:</b>
Pretreatment (Mechanical) X	Autodeposition
<b>Process Table C:</b>	<b>Process Table I:</b>
Conversion Coatings	Cure X
<b>Process Table D:</b>	<b>Process Table J:</b>
Powder Coating	Anodizing and Hard Coat Anodizing X
<b>Process Table E:</b>	<b>Process Table K:</b>
Spray Coating	Equipment X
<b>Process Table F:</b>	
Electrocoat	
Personnel Contacted:	
Name: Mr. Jörg Grebe, Managing Director	Phone: +49 6171 9727-0
Name: Mr. Matthias Altena, process owner plating	Phone: +49 6171 9727-0
Name: Mrs. Angeliki Busanis, process owner coating	Phone: +49 6171 9727-0
Auditors/Assessors:	
Name: Mr. Gerhard Jammer, QMB	Phone: +49 6171 9727 70
	
Number of Nonconforming Findings from Section 1 and Section 2: 2	
The non conformities found have no influence on the quality or capacity; they are evaluated and, if necessary, actions are planned and implemented. Check at the next self-audit.	
Number of Nonconforming Findings in the Job Audit(s): 0	
Number of Nonconforming Findings in the Process Table(s): 0	