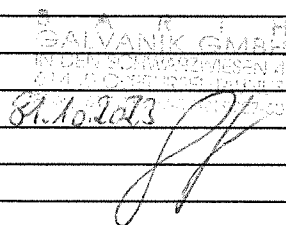


Special Process: Plating System Assessment Cover Sheet	
Facility Name: Barth Galvanik GmbH	
Address: In den Schwarzwiesen 4; D-61440 Oberursel/Ts.	
Phone Number: +49 6171 9727-0	
Current Quality Certification(s): ISO 9001; ISO 14001; ISO 50001	
Number of Plating Employees at this Facility: 140 in total	
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 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 X	Electroless Nickel
Process Table C:	Process Table H:
Decorative Plating of Metal Substrates X	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 X	
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: Mr. Alexander Stock, process owner ZnNi-plating	Phone: +49 6171 9727-0
Name: Mr. Wasilij Ermakov, process owner Mech Zn-plating	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	