

| Special Process: Coating System Assessment Cover Sheet  |   |
|---|---|
| Facility Name: Klever Beschichtungstechnik GmbH & Co. KG  |   |
| Address: Pieper-Keller-Str. 2-4, 51702 Bergneustadt   |   |
|   |   |
| Phone Number: +49 2261 9488-0   |   |
| Current Quality Certification(s): IATF 16949:2016   |   |
|   |   |
| Number of Coating Employees at this Facility: 67  |   |
| Captive Coater (Y/N): N   |   |
| Commercial Coater (Y/N): Y  |   |
| Date of Assessment: 22.03.2021  |   |
| Date of Previous Assessment: 20.03.2020   |   |
| Date of Re-assessment (if necessary):   |   |
| Type(s) of Coating Processing at this Facility:   |   |
| Process Table A:  | Process Table G:                          |
| <a href="#">Pretreatment (Aqueous)</a>  | <a href="#">Dip-Spin &amp; Zinc Flake</a> |
| Process Table B:  | Process Table H:                          |
| <a href="#">Pretreatment (Mechanical)</a>   | Autodeposition                            |
| Process Table C:  | Process Table I:                          |
| <a href="#">Conversion Coatings</a>   | <a href="#">Cure</a>                      |
| Process Table D:  | Process Table J:                          |
| Powder Coating  | Anodizing and Hard Coat Anodizing         |
| Process Table E:  | Process Table K:                          |
| <a href="#">Spray Coating</a>   | <a href="#">Equipment</a>                 |
| Process Table F:  |   |
| <a href="#">Electrocoat</a>   |   |
| Personnel Contacted:  |   |
| Name:   | Phone:                                    |
| Herr F. Turck   | +49 2261 9488-13                          |
| Herr L.-P. Fernández E.   | +49 2261 9488-14                          |
| Herr M. Wilkens   | +49 2261 9488-34                          |
| Herr E. Welk  | +49 2261 9488-12                          |
| Herr M. Klein   | +49 2261 9488-21                          |
| Auditors/Assessors:   |   |
| Name:   |   |
| herr A. Schaible  | +49 2261 9488-25                          |
| 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): 1 (B1.9 - Deviation from the minimum requirement of monitoring frequency) |   |
|   |   |