

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: 64	
Captive Coater (Y/N): N	
Commercial Coater (Y/N): Y	
Date of Assessment: 16.03.2023	
Date of Previous Assessment: 22.03.2022	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
Process Table A:	Process Table G:
Pretreatment (Aqueous)	Dip-Spin & Zinc Flake
Process Table B:	Process Table H:
Pretreatment (Mechanical)	Autodeposition
Process Table C:	Process Table I:
Conversion Coatings	Cure
Process Table D:	Process Table J:
Powder Coating	Anodizing and Hard Coat Anodizing
Process Table E:	Process Table K:
Spray Coating	Equipment
Process Table F:	
Electrocoat	
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)	