

| 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: 51 | |
| Captive Coater (Y/N): N | |
| Commercial Coater (Y/N): Y | |
| Date of Assessment: 15.03.2024 | |
| Date of Previous Assessment: 16.03.2023 | |
| 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 | |
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| Number of Nonconforming Findings in the Job Audit(s): 0 | |
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| Number of Nonconforming Findings in the Process Table(s): 0 | |
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