

Special Process: Coating System Assessment Cover Sheet	
Facility Name: Galfa GmbH 6 Co KG	
Address: Pflaumenalle 4, 03238 Finsterwalde, Germany	
Phone Number: +49-3531-6504-0	
Current Quality Certification(s): IATF 16949; ISO 14001; ISO 50001; ISO 9001	
Number of Coating Employees at this Facility 183	
Captive Coater (Y/N): N	
Commercial Coater (Y/N): Y	
Date of Assessment: 2024-02-26	
Date of Previous Assessment: 2023-02-27	
Date of Re-assessment (if necessary):	
Type(s) of Coating Processing at this Facility:	
Process Table A:	Process Table G:
Pretreatment (Aqueous) X	Dip-Spin & Zinc Flake X
Process Table B:	Process Table H:
Pretreatment (Mechanical) X	Autodeposition
Process Table C:	Process Table I:
Conversion Coatings X	Cure X
Process Table D:	Process Table J:
Powder Coating	Anodizing and Hard Coat Anodizing
Process Table E:	Process Table K:
Spray Coating	Equipment X
Process Table F:	
Electrocoat	
Personnel Contacted:	
Name:	Phone:
Steffen Dix	+49-3531-50766-12
Falko Kaiser	+49-3531-6504-82
Enrico Koziolk	+49-3531-50766-20
Auditors/Assessors:	
Name:	Phone:
Daniela Kaiser	+49-3531-6504-60
Marco Bruhns	+49-160-1577306
Norbert Lewan	+49-3531-6504-48
Number of Nonconforming Findings from Section 1 and Section 2:	
1	
Number of Nonconforming Findings in the Job Audit(s):	
0	
Number of Nonconforming Findings in the Process Table(s):	
0	