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Number of Process

Table Items not

meeting Minimum

Requirements: 0

Charles Hensley

615-216-3025 chen

sley@paulo.com

Number of "Not

Satisfactory"

Findings: 0 Number

of "Needs

Immediate Action"

Findings: 0 Number

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the Job Audit(s ...

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Number of Coating
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Type(s) of Coating

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Facility: Fax

Number: +49 3531

6504 16 Address:

Pflaumenallee 4,

D-03238

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Facility Name: Galfa

GmbH &Co. KG

Phone Number:

+49 3531 6504 0

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we powder coat
pulley, fans for
alternators for
cosmetic ...

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2.1 - Powder Coat

...

Identify all coating
processes to which
CQI-12 Special
Process: Coating
System

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Assessment applies
(see CQI-12, 1.2).

Record these
processes on the
CSA. 3. Complete
the CSA,
determining the
level of compliance.

A minimum of one
job audit (Section
3) shall be
performed during
each assessment 4.
Address each “ Not

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Satisfactory ” item
and determine
corrective action,
including root cause
...

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New.pdf ...

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(Continuous Quality Improvement).

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Assessment is a self-assessment of the Coating system

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The qualifications
shall include a
minimum of 5 years

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Experience in plating and surface finishing or a combination of formal chemistry/chemical engineering education and plating experience totaling a minimum of 5 years.

Organizational
Chart, Plating Mgr.
Job Description,

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Engineer Job
Description,
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