

Special Process: Heat Treat System Assessment			
<b>Facility Name:</b> Forte Wärmebehandlung GmbH			
<b>Address:</b> Auer Str. 9, 09366 Stollberg/Erz.			
<b>Phone Number:</b> 0049 (0) 37296 / 92 68-0		<b>Fax Number:</b> 0049 (0) 37296 / 92 68-11	
<b>Date of Assessment:</b>	05. Jan 21	<b>Date of Previous Assessment:</b>	06. Jan 20
<b>Internal (Captive) Heat Treater (Y/N):</b>	<b>NO</b>	<b>Commercial Heat Treater (Y/N):</b>	<b>YES</b>
<b>Type(s) of Thermal Processing at this Facility:</b>			
<b>Process Table A</b>		<b>Process Table D</b>	
Carburizing	<b>YES</b>	Induction Heat Treating	<b>NO</b>
Carbonitriding	<b>YES</b>	<b>Process Table E</b>	
Carbon Restoration	<b>YES</b>	Annealing	<b>YES</b>
Neutral Hardening (Quench and Temper)	<b>YES</b>	Normalizing	<b>YES</b>
Austempering / Martempering	<b>YES</b>	Stress-Relieving	<b>YES</b>
Tempering	<b>YES</b>	<b>Process Table F</b>	
Precipitation Hardening / Aging	<b>YES</b>	Low Pressure Processing (Carburizing / Carbonitriding / Neutral Hardening)	<b>NO</b>
<b>Process Table B</b>		<b>Process Table G</b>	
Nitriding (Gas)	<b>YES</b>	Sinter Hardening	<b>NO</b>
Ferritic-Nitrocarburizing (Gas or Salt)	<b>YES</b>	<b>Process Table H</b>	
<b>Process Table C</b>		Ion Nitriding	<b>NO</b>
Aluminum Heat Treatment	<b>NO</b>	<b>Process Table I</b>	
		Hot Stamping	<b>NO</b>
<b>Current Quality Certification(s):</b> IATF 16949 / ISO 9001			
<b>Date of Re-assessment (if necessary):</b> N/A			
<b>Personnel Contacted:</b>			
<b>Name:</b>	<b>Title:</b>	<b>Phone:</b>	<b>Email:</b>
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Dennis Prasse	Head of Maintenance	-72	<a href="mailto:dennis.prasse@forte-gmbh.de">dennis.prasse@forte-gmbh.de</a>
<b>Auditors/Assessors:</b>			
<b>Name:</b>	<b>Company:</b>	<b>Phone:</b>	<b>Email:</b>
Thomas Dreikorn	Forte Wärmebehandlung GmbH	-52	<a href="mailto:thomas.dreikorn@forte-gmbh.de">thomas.dreikorn@forte-gmbh.de</a>
Sven Mueller	Forte Wärmebehandlung GmbH	-70	<a href="mailto:sven.mueller@forte-gmbh.de">sven.mueller@forte-gmbh.de</a>
<b>Number of "Not Satisfactory" Findings: 5</b>			
<b>Number of "Needs Immediate Action" Findings: 0</b>			
<b>Number of "Fail" Findings in the Job Audit(s): 0</b>			