

Special Process: Heat Treat System Assessment			
CQI 9 3rd Version			
Facility Name:		Arnold Umformtechnik GmbH & Co. KG	
Address:			
Max-Planck-Straße 19			
D-74677 Dörzbach			
Phone Number:	0049/7947/821-0	Type(s) of Thermal Processing at this Facility:	
Fax Number:	0049/7947/821-111	Process Table A - Ferrous	
Number of Heat Treat Employees at this Facility: 26		Carburizing	yes
Internal (Captive) Heat Treater (Y/N): yes		Carbonitriding	no
Commercial Heat Treater (Y/N): no		Carbon Restoration	no
Date of Assessment:	30-Sep-2020	Neutral Hardening (Quench and Temper)	yes
Date of Previous Assessment:	30-Sep-2019	Austempering / Martempering	no
		Tempering	yes
		Precipitation Hardening / Aging	no
		Process Table B - Ferrous	
		Nitriding (Gas)	no
		Ferritic-Nitrocarburizing (Gas or	no
		Process Table C - Aluminum	
		Aluminum Heat Treatment	no
		Process Table D - Ferrous	
		Induction Heat Treating	no
		Process Table E	
		Annealing	no
		Normalizing	no
		Stress-Relieving	no
		Process Table F	
		Low Pressure Carburizing	no
		Process Table G	
		Sinter Hardening	no
		Process Table G	
		Ion Nitriding	no

Current Quality Certification(s):	ISO 9001:2015 / IATF 16949:2016 / ISO 14001 / ISO 50001 / ISO 45001
Date of Re-assessment (if necessary):	

Personnel Contacted:			
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Auditors/Assessors:			
Name:	Company:	Phone:	Email:
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Number of "Not Satisfactory" Findings:
0

Number of "Needs Immediate Action" Findings:
0

Number of "Fail" Findings in the Job Audit(s):
0